51	002	1355
CO	MUN	ACCT NO

				FOR	TOWN	OF	BU	RLINGTON	RACINE	Check if Amen	ded
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.	00 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$331.	_
_	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	pality					\$2,772,873.	01
ES	3. Sp	ecial Purpose Co	unty Taxe	es						\$0.	00
TAXES	4. TC	TAL COUNTY TA	AXES (su	ım of B-1 through E	3-3)					\$2,773,204.	98 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	517020	0312	BROWNS LAKE S	SANITARY DIST	RICT		\$263,450.00	\$0.00	\$263,450.	00
	2	517170	0323	BOHNERS LAKE	SANITARY DIST	TRICT #1		\$50,000.00	\$0.00	\$50,000.	00
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
IZ	6										
DIS	7										
Ŋ.	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$313,450.00	\$0.00	\$313,450.0	00 C
D.	1. O	ther Special Pur	pose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total her	re)			\$0.	_
_	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.	00
5	3. C	ounty Environme	ental Ta	x Increment			•			\$0.	00
ě	4 . O	ther State Speci	ial Char	ges						\$0.	
LAGE, TAXES		ounty Special C								\$0.	
ŽŽ		II Other Town, V								\$1,833,008.	
≥ Ž	7. S	urplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.0	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,833,008.0	²⁰ c
Clerk	ί					Date		REMARKS			
					T						
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
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20	020	51	002	1355	FOR	TOWN	OF _	BURLINGTON	RACINE	
YE	AR	CO	MUN A	CCT NO	Town	- Village - City		Municipality	County	
SEC.		School District Codes	Acct No		SCF	Col 1 HOOL DISTRI			Col. 2 AMOUNTS APPORTIONI BY TAXING JURISDICTIC	
	1	510777	0301	SCH D OF BURLIN	GTON AREA				\$6,830,916.8	2
E.	2								\(\text{\cos}\)	_
	3									
<u>S</u>	4									
28	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
AR S	7									-
F, F,	8									-
₩Ŷ	9									_
H G	10									-
SE	11									_
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum of E1 through L	Ξ11)			\$6,830,916.	82 E
F. 👸	1.	0600	0006	GATEWAY TECHN	IICAL COLLEGE	KENO			\$634,746.	07
H H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAYES	S (sum of E1 through	nh F3\				\$634,746.0	07 F
		AL GENERAL PROPERTY TA		<u> </u>	· · · · · · · · · · · · · · · · · · ·	District Loss	J. School and To	ochnical College Tayos)	\$12,385,325.8	
G.	1017				ts Applied, and Net G				(G7) DEPARTMENT OF	
		PLEASE COMPI	FTF ALL CO	OI UMNS	Col 1		RÉVENUE USE ONLY			
					Real Estate	Roll Persona	l Property Roll	Col 3 Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerized	d Summary	12,347,29	95.76	38,030.08	12,385,325.84	SUBTRACT LINE G FROM LIN	E
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		1,304,97	71.69	4,107.52	1,309,079.21	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		et)	271,60		0.00	271,600.00		84
G4		Dollar Credit Applied (sub			179,68		0.00	179,680.03		87
G5		General Property Taxes To			10,591,0	44.04	33,922.56	10,624,966.60	,	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1		Municipalit	y Acting as Agent For	-\$0.	<u>03</u> G6
H.		ILLI OILI DE	TAIL ON TA	OL - 3	For Municipa	ality Col 2 En	terprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES		483,30		142,846.73	0.00	\$626,149.	73 H
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omit	ted from taxation in	previous years	s)		\$0.	. 00 ၂
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or ref		ets <> to denote min	us amount)			\$0.	00 K
М.		(a)		(b)		(†)		00 M		
	P.F.	CROP TAXES6	Reg. Acs. @ 10 (t = \$ + _ (Acres)	0.00 Reg. Acs. (d) (e) (Acres)	2 2.52 = \$(0.00 + 0.00 f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.	<u>00 </u>
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$	0 Closed @\$ 10.20=\$ 1407.60 (j) Closed @ \$7.87=\$.00 =	[†] \$1,468.	85 N					
ĕ o	1 00	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 _{@5¢.r}	er Ton + Number of Tons	=(h)	0.00 @7¢ per To		\$0.	.00
OCCUPATION TAXES O		ETROLEUM REFINERIES	` '	@0\$ p		_(5)	@7# por 10	11	\$0.	.00
J.S.			`		Number of Tons =(a)		@5¢ per Ton			.00
A SC	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton									
0 F	40	CDECATE AMOUNT OF T	TAVEC /Ta4=1	of Continue C. C. C.	> L1	Coation (1)			\$13,012,944.	42
T.	AG	GREGATE AMOUNT OF T	AXES (1 otal	or Sections G, G-6	o, m, J, K, M, N, and	Section ()			φ13,012,944.	42 T

OF **BURLINGTON RACINE FOR** TOWN 2020 51 002 1355 Town - Village - City Municipality CO County MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$40,549.07 \$0.00 \$40,549.07 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$483,303.00 \$0.00 \$0.00 \$483,303.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$102,297.66 \$0.00 \$102,297.66

2020	51	002	1355	FOR	TOWN	OF	BURLINGTON	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
-					
-					
-					
\vdash					
					<u> </u>

TOTALS (Also enter on line D-1 on page 1)

51	006	1357
CO	MIIN	ACCT NO

				FOR	TOWN	OF	:	DOVER	RACINE	Check if Amended	i
					Town- Village	e -City	Muni	cipality	County		
SEC	-				Descrip	Col 1 otion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\mathbb{I}_{A}
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$183.89	-1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,535,976.59	1
ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 through B	3-3)					\$1,536,160.48	В
<u> </u>		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	518050	0519	EAGLE LAKE PRO	& REHAB DIS	TRICT INC		\$0.00	\$0.00	\$0.00	1
	2										1
ES	3]
SPECIAL DISTRICT TAXES	4										
C	5										
IR	6										
DIS	7										
ΙĦ	8										
PEC	9										_
ଊ	10										╛
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11)		\$0.00	\$0.00	\$0.00	٦c
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	Detail on pag	ge 4, enter total he	ere)			\$0.00	
		<u> </u>	-	· · · · · · · · · · · · · · · · · · ·		diation tax increme	· · ·			\$0.00	-
OR CITY		ounty Environme	•	· ·			,			\$0.00	_
	4 . O	other State Spec	ial Char	ges						\$0.00	I
GE, XES		County Special C								\$0.00	
₹		II Other Town, V		•						\$765,127.00	_
> Ž	7. S	urplus Funds Ap	oplied C	AUTION: Do not m	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	<u> </u>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$765,127.00	J♭
Clerl	k					Date		REMARKS]
Woı	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	dress			Fax Number						
)			1			1

	20	51	006	1357	FOR	ТОИ	// \	OF _	DOVER	RACINE	
YE	AR ——	CO	MUN	ACCT NO		Town - Villaç	•		Municipality	County	_
SEC.		School District Codes	Acct No			SCHOOL	Col 1 L DISTRICT N	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	300657	0176	SCH D OF B	RIGHTON #1					\$2,439.21]
E.	2	305054	0181	UHS D OF C	ENTRAL-WESTO	SHA UNION HIC	ЭΗ			\$1,418.26	
	3	510777	0301	SCH D OF B	URLINGTON ARE	ΕA				\$2,268,213.96	
) SJC	4	511449	0302	SCH D OF D	OVER #1					\$628,934.00	
ELEMENTARY AND SECONDARY SCHOOLS	5	514690	0306	SCH D OF N	ORTH CAPE					\$8,773.11	
> 55	6	515852	0307	UHS D OF U	NION GROVE UN	IION HIGH				\$385,189.15	
₹ K	7	515859	0308	SCH D OF U	NION GROVE J 1					\$5,031.95	
NA I	8	516083	0309	UHS D OF W	ATERFORD UNIO	ON HIGH				\$225,022.00	
	9	516113	0311	SCH D OF W	ATERFORD GRA	ADED J 1 (V)				\$405,211.36	
피었 ㅣ	10	516748	0312	SCH D OF Y	ORKVILLE J 2					\$49,148.00	
တ	11 12	TOTAL ELEMENTARY AN	ID SECONDA			through E11)				\$3,979,381.00] E
F	1.	0600	0006		ECHNICAL COLL		IO			\$351,526.06	┨╴
- SES	2.			9711211711						\$501,020.00	1
TECH4 COLLEGES	3.										1
	4.	TOTAL TECHNICAL C		`						\$351,526.06	JF
G.	TOTA	AL GENERAL PROPERTY 1								\$6,632,194.54] G
		Summary of Gene			Credits Applied,		Col 2			(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMF	PLETE ALL (COLUMNS	Re	Col 1 eal Estate Roll			Col 3 Total (Col 1 Plus Col 2)	NEVENOL GGE GNET	
G1	Gene	eral Property Taxes From	Computeriz	ed Summary		6,573,561.66		58,632.41	6,632,194.07	SUBTRACT LINE G FROM LINE	_
I		ool Levy Tax Credit Applie		•		709,195.05		5,691.36	714,886.41	G-1. RECORD ON LINE G-6.	
		ry and Gaming Credit Ap	·	act)		124,956.61		0.00	124,956.61	· /——————	_
- 1		Dollar Credit Applied (su				92,953.60		0.00	92,953.60	(G) \$6,632,194.54	
		General Property Taxes T				5,646,456.40		52,941.05	5,699,397.45	-\$0.47	1 0
G6	UNL	DERRUN / OVERRUN (in	ETAIL ON P		tal)	Col 1		Municipalit	y Acting as Agent For	-\$0.47	.] (
н.		KEI OKI D	LIME OIL	NOL 0	Foi	r Municipality	Col 2 Enterpris	e/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND	CHARGES			4,612.95	-	74,758.18	87,593.52	\$166,964.65]
I	ОМІТ	TED PROPERTY TAXES (Net taxes lev	ried on property	omitted from ta	axation in previ	ous years)			\$0.00] .
K.	S. 70	.43 CORRECTIONS (Net ta	axes due or r			enote minus ar		(0)	/f\	\$0.00	_
М.	P.F. (_Reg. Acs. @ 10			Reg. Acs. @ 2.52			(f) Reg.Acs.@20¢ <u>=\$ 0.00</u> =	\$0.00	ا
	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =		(c) (Acres) 89.00 Closed @		(e) (Acres) + <u>0.00</u> Open(@\$ 2.04= <u>0.00</u>	(i) (Acres)	0 Closed @\$ 10.20=\$ 173.40 (j) Closed @ \$7.87=\$.00 =	[†] \$329.15	
^Z 0	1. CC	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Nur	nber of Tons=(b)	0.00	@7¢ per To		\$0.00	
⊢ 1		TROLEUM REFINERIES			Number of T		0.00 @5¢ pe			\$0.00	-
SS		ON ORE CONCENTRAT	•	·	Number of T		0.00 @5¢ per			\$0.00	-
SX	5. 110	S. ORE CONCENTRAL		,	14dilipei ol 1	σ.10 –(α <i>)</i>		1011			
0 F 1											

 2020
 51
 006
 1357
 FOR TOWN
 OF DOVER
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

		SECTION H - DETAIL SUN			
		Col 1	Municipality Acting as		Total For Each Line
н	Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ග 02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
S 05		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$87,593.52	\$87,593.52
SPECIAL ASSESSMENT SPECIAL ASSESSMENT O1 O2 O3 O3 O4 O5 O6 O7 O7 O7 O7 O7 O7 O7 O7 O7	Diam dich and watercourse (sec. 86.42 & 86.43)	\$0.00	\$0.00	\$07,593.32	\$67,993.52
CHARGES 000 000 000 000 000 000 000 000 000 0	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$53,758.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$53,758.18
	Delinquent Utility Charges Road Repair	\$0.00 \$605.85	\$53,758.18 \$0.00	\$0.00 \$0.00	\$53,758.18 \$605.85
	Ag Use Conversion Charge	\$4,007.10	\$0.00	\$0.00	\$4,007.10
SPECIAL		\$0.00	\$21,000.00	\$0.00	\$21,000.00

TOTALS (Also enter on line H on page 2)

\$4,612.95

\$74,758.18

\$87,593.52

\$166,964.65

2020	51	006	1357	FOR	TOWN	OF	DOVER	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.		Valuation	Gen. Prop. Tax Levy	Remarks
	TALC (Also serter on line D.4 on nove 4)			' 1

TOTALS (Also enter on line D-1 on page 1)

51 010 1359 CO MUN ACCT NO

				FOR	TOWN	OF	I	VORWAY	RACINE	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00] [
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$436.48	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$3,554,304.96	
TAXES	3. Sp	pecial Purpose Co	unty Taxe	es						\$37,312.27	
3€	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 through I	B-3)					\$3,592,053.71	E
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	517080	0317	NORWAY SANITA	ARY DISTRICT #	‡ 1		\$200,000.00	\$0.00	\$200,000.00]
	2	518040	0325	WIND LAKE MAN	AGEMENT DIST	RICT		\$0.00	\$0.00	\$0.00	
ES	3	518070	0571	LONG LAKE PRO	TECTION DIST	RICT		\$0.00	\$0.00	\$0.00	
Ž	4	518080	0572	WAUBEESEE LAI	KE PROTECTIO	N DISTRICT		\$0.00	\$0.00	\$0.00	
5	5	678200	0620	LAKE DENOON L	AKE DISTRICT			\$0.00	\$0.00	\$0.00	
SPECIAL DISTRICT TAXES	6										_
Ĕ	7										_
₹	8										_
PE	9										-
ဟ	10										-
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	C1 through C11)		\$200,000.00	\$0.00	\$200,000.00	<u> </u>
) .	1. O	ther Special Pur	pose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	re)			\$0.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	nt)			\$0.00	
5		ounty Environme								\$0.00	_
5		ther State Spec		ges						\$0.00	-
TAXES		County Special C		on City Taylor						\$0.00	-
=		II Other Town, V		<u> </u>	maka an antini	an this line unless	a Lina D6 (aha	valia Zara		\$1,228,756.00 < \$0.00 >	-
ž Š	7. 5	urpius Funas Ap	opilea C	AUTION: DO NOT I	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		\$0.00 \$ \$1,228,756.00	1
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			ψ1,220,730.00	<u>ן</u> נ
Clerk						Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					
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E-m	nail Ad	dress			Fax Number						
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	20	51	010	1359	FOR	Town Villa		NORWAY	RACINE	
YE	AK	СО	MUN	ACCT NO		Town - Villa		Municipality	County	_
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	514011	0303	SCH D OF N	ORWAY J 7				\$654,055.73	1
E.	2	514690	0306	SCH D OF N	ORTH CAPE				\$1,419,228.69	
	3	516083	0309	UHS D OF W	ATERFORD UN	ION HIGH			\$1,677,986.00	
ELEMENTARY AND SECONDARY SCHOOLS	4	516104	0310	SCH D OF W	ASHINGTON - C	CALDWELL			\$1,350.00	
불	5	516113	0311	SCH D OF W	ATERFORD GR	ADED J 1 (V)			\$601,218.13	
, , , , ,	6	673857	0415	SCH D OF M	USKEGO-NORW	VAY			\$5,007,471.94	
⊻ \ 	7								40,001,411.04	
Z AR	8									
	9									
	10									1
S	11									┨_
	12	TOTAL ELEMENTARY AN					10		\$9,361,310.49	_
F. S	1. 2.	0600 0800	0006	_	COLINTY AREA	LEGE KEN			\$340,302.55 \$217,411.12	_
E G	3.	0000	0007	WAOKESHA	COUNTTAKEA	TECHTOOLLEGE	- FLVVA		\$217,411.12	-
TECH. "4 COLLEGES	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 i	through F3)				\$557,713.67	٦,
G.		AL GENERAL PROPERTY	TAXES APPOR	RTIONED (Total	of State, Coun	ity, Special Dist	rict, Local, School an	d Technical College Taxes)	\$14,939,833.87	‹
G.							al Property Taxes to be		(G7) DEPARTMENT OF	1
		PLEASE COMP	PLETE ALL (COLUMNS	R	Col 1 eal Estate Roll	Col 2 Personal Property R	Col 3 oll Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gene	eral Property Taxes From	Computeriza	ed Summary		14,913,101.36		,	1 SUBTRACT LINE G FROM LINE	4
G2		ool Levy Tax Credit Applie				1,660,035.40		47 1,662,901.8	7 G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)		367,343.99		00 367,343.9		
G4		Dollar Credit Applied (su	·	,		198,485.51	0.		1 (2) \$44,020,022,07	
G5	Net 0	General Property Taxes T	o Be Collect	ed		12,687,236.46	23,864.	78 12,711,101.2		_
G6	UNE	DERRUN / OVERRUN (in			tal)	0.14			-\$1.26	_ '
H.		REPORT D	ETAIL ON P	AGE - 3		Col 1 or Municipality	Munici Col 2 Enterprise/ Utilit	pality Acting as Agent For Col 3 Other		4
	SPEC	CIAL ASSESSMENTS AND	CHARGES		110	0.00			\$1,188,034.73	4
J.		TTED PROPERTY TAXES (ied on property	omitted from t			0.00	\$0.00	_
K.		.43 CORRECTIONS (Net ta				•			\$0.00	_
		(a)		(b)	(c)		(d) (e	e) (f)		7
М.	P.F.	CROP TAXES0.00 (a) (Acres)	0.00 Reg.Acs.@20¢=\$ 0.00 cres)	\$0.00	_					
N.	MFL	TAX <u>0.00</u> Open @\$.74 =	39.60 Closed @\$ 10.20=\$ 403.92 (j) .00 Closed @ \$7.87=\$.00 =	\$487.25						
S 0	1 00	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Nu	umber of Tons-(b)	0.00 _{@7¢ p}		\$0.00	7
F ,		ETROLEUM REFINERIES			Number of			01 1011	\$0.00	,-
- - -		ON ORE CONCENTRAT	,	•					\$0.00	
OCCUPATION TAXES O	J. IK	ON ONE CONCENTRAT	L3 (380. 70.	40)	Number of ⁻	ions =(a)	0.00 @5¢ per Ton		\$5.55	-
<u> Т.</u>	AG	GREGATE AMOUNT OF	TAXES (Total	al of Sections (G, G-6, H, J, K,	M, N, and Sect	ion 0)		\$16,128,354.59	٦.
	-		•				•		_	-

 2020
 51
 010
 1359
 FOR TOWN
 TOWN - Village - City
 OF Municipality
 NORWAY
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Cold		Agant for	Total For Each Line
н		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as		(Total of columns 1,2 & 3)
"		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of Columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$20,837.54	\$0.00	\$20,837.54
<u> </u>	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$252,579.54	\$0.00	\$252,579.54
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S S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$46,701.24	\$0.00	\$46,701.24
ပ္သ	03	Refuse And Garbage Collection	\$0.00	\$496,420.35	\$0.00	\$496,420.35
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	08	Delinquent Utility Charges Waubeesee Lake Protection District	\$0.00 \$0.00	\$95,309.56 \$33,168.00	\$0.00 \$0.00	\$95,309.56 \$33,168.00
	10	Long Lake Protection District	\$0.00	\$33,168.00	\$0.00	\$33,168.00
SPECIAL	11	Wind Lake Management District	\$0.00	\$20,000.00	\$0.00	\$28,800.00
ြဟ	12	Lake Denoon Lake District	\$0.00	\$3,740.00	\$0.00	\$3,740.00
	13		\$0.00	\$463.50	\$0.00	\$463.50
		- Canon on ango	40.00	ψ.00.00	ψ0.00	ψ.00.00
	\vdash					
1	1					

2020	51	010	1359	FOR	TOWN	OF	NORWAY	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
D.	Name of District	Valuation	Gen. 1 Top. Tax Levy	Remarks
		1		1

TOTALS (Also enter on line D-1 on page 1)

51 016 1362 CO MUN ACCT NO

				FOR	TOWN	OF	WA	ATERFORD	RACINE	Check if Amend	ed
				_	Town- Village	-City	Munio	cipality	County	-	
SEC).				Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.0	00 A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$343.3	38
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$2,868,154.4	16
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.0)0
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 through E	B-3)					\$2,868,497.8	34 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	515110	0311	WESTERN RACIN	NE COUNTY SE	WER DISTRICT		\$0.00	\$0.00	\$0.0	00
	2	517100	0318	WATERFORD SA	NITARY DISTRI	CT #1		\$0.00	\$0.00	\$0.0)0
ES	3	518060	0564	WATERFORD WA	ATERWAY MAN	AGEMENT DISTRIC		\$0.00	\$0.00	\$0.0)0
Ž	4										
SPECIAL DISTRICT TAXES	5										
Ξ	6										
DIS	7										
¥	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.0	<u>ю</u> с
D.	1. C	Other Special Pur	pose Di	strict Taxes (Show	N Detail on pag	ge 4, enter total her	re)			\$0.0	
	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.0	00
OR CITY		County Environme	•	<u> </u>			,			\$0.0	0
S.	4. C	Other State Spec	ial Char	ges						\$0.0	
GE,		County Special C								\$0.0	
∄₹		All Other Town, V		·						\$2,003,773.0	
> Ž	7. S	Surplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$2,003,773.0)0 D
Cler	k					Date		REMARKS			$\overline{}$
Wo	rk Pho	ne			Home Phone						
()			()						
F-r	mail Ad	ddress			Fax Number						
L-1	nan Au	au 1000			(

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20)20	51	016	1362	FOR	r <i>T</i> OW	/N OF	WATERFORD	RACINE			
YE	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City	Municipality	County			
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTION BY TAXING JURISDICTI			
	1	516083	0309	UHS D OF WAT	ERFOR	O UNION HIGH			\$3,236,774.	00		
E.	2	516104	0310	SCH D OF WAS	HINGTO	N - CALDWELL			\$1,415,576.			
	3	516113	0311	SCH D OF WAT	ERFORE	O GRADED J 1 (V)			\$4,379,182.			
S	4								, , , , , , , , , , , , , , , , , , ,			
20	5											
ELEMENTARY AND SECONDARY SCHOOLS	6											
AR ≺ S	7											
AR A	8											
N S	9											
	10											
SB	11											
	12	TOTAL ELEMENTARY AND		\$9,031,532								
F. _{Si}	1.	0600	0006	GATEWAY TEC	HNICAL	COLLEGE KEN	0		\$656,430	.95		
EG.E.	2. 3.											
TECH. "	4.	TOTAL TECHNICAL CO		\$656,430	.95 F							
G.		AL GENERAL PROPERTY TA	echnical College Taxes)	\$14,560,233								
G.							al Property Taxes to be Co		(G7) DEPARTMENT OF			
		PLEASE COMPL	ETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY			
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)				
G1		eral Property Taxes From (<u> </u>	d Summary		14,543,031.60	17,201.52	14,560,233.12	SUBTRACT LINE G FROM LI	NE		
G2		ool Levy Tax Credit Applied	· · ·			1,727,113.59	2,031.53		G-1. RECORD ON LINE G-6.			
G3		ery and Gaming Credit App		ct)		392,691.81	0.00	392,691.81 213,243.59		.12		
G4 G5		t Dollar Credit Applied (subt General Property Taxes To		d		213,243.59 12,209,982.61	15,169.99	12,225,152.60	(G) \$14,560,233	.92		
G6	I——	DERRUN / OVERRUN (incl				12,209,902.01	10,100.00	12,223,132.00		0.80 G6		
Н.	O.V.	REPORT DE				Col 1	Municipal	ity Acting as Agent For	1			
'''						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
		CIAL ASSESSMENTS AND C				400,339.80	102,938.69	347,709.43				
J.		TTED PROPERTY TAXES (N				· · · · · · · · · · · · · · · · · · ·				0.00 J		
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re	funded - use brad (b)	ckets <>		mount) (d) (e)	(f)	\$0).00 K		
M.	M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$ 0.00											
N.	(i) (Acres) (j) .00 Closed @ \$7.87=\$.00 =											
<u>S</u> o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5	o¢ per Ton	n + Number of Tons=(b)	0.00 @7¢ per T	on	\$	0.00		
ATI		ETROLEUM REFINERIES	, ,			per of Tons =(a)	0.00 @5¢ per Ton		\$(0.00		
OCCUPATION TAXES O		RON ORE CONCENTRATE	,			er of Tons =(a)	0.00 @5¢ per Ton		\$(0.00		
ŠŠ				·		.,			-			
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G	G-6. H	J. K. M. N. and Sect	ion 0)		\$15,411,569	9.04 T		
_ · ·			(, , (=, :.,, :., and 500t				'		

OF WATERFORD TOWN **RACINE FOR** 2020 51 016 1362 Town - Village - City CO Municipality County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Col 1 Municipality Acting as Agent for Total For Each Line Н (Total of columns 1,2 & 3) Special Assessments and Special Charges For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations \$0.00 \$0.00 **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 05 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 07 Farm Drainage \$0.00 \$0.00 \$10,374.72 \$10,374.72 08 Norway-Dover Drainage \$0.00 \$0.00 \$2,784,71 \$2,784.71 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$400,339.80 \$0.00 \$0.00 \$400,339.80 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$0.00 \$102,938.69 \$0.00 \$102,938.69 Fire/Ambulance \$130,550.00 \$0.00 \$0.00 \$130,550.00 Waterford Waterway Management District \$0.00 \$0.00 \$204,000.00 \$204,000.00

\$850,987.92

2020	51	016	1362	FOR	TOWN	OF	WATERFORD	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	Name of District	Name of District Valuation Valuation	Name of District Valuation Gen. Prop. Tax Levy

TOTALS (Also enter on line D-1 on page 1)

51 104 1356 CO MUN ACCT NO

				FOR	VILLAGE	OF	C	ALEDONIA	RACINE	Check if Amended	ı
				_	Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	\rceil_{A}
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$1,037.40	-1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$8,447,633.94	1
ES (ES	3. Sp	oecial Purpose Co	unty Taxe	s						\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$8,448,671.34	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										1
ES	3										
ξ	4										
E	5										1
蓝	6										1
DIS.	7										1
SPECIAL DISTRICT TAXES	8										1
ᄗ	9										1
S	10										1
	11										7
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	7c
D.	1. 0	ther Special Pu	rpose Dis	strict Taxes (Show	N Detail on pag	ge 4, enter total he	re)			\$653,418.00	
		•	•	•		liation tax increme	•			\$1,015,715.43	-
		ounty Environme	•	<u> </u>			,			\$0.00	
OK CI		ther State Spec								\$0.00	1
LLAGE, TAXES	5. C	ounty Special C	harges							\$0.00	1
4₹	6. A	Il Other Town, V	/illage, o	City Taxes						\$15,010,597.00	1
⋝ z	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	>
N O V	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$16,679,730.43	ם [
Clerk	(Date		REMARKS			ī
								INCINIAINING			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					()						

20)20	51	104	1356 I	FORVILLA		CALEDONIA	RACINE		
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County		
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION		
	1	514620	0304	SCH D OF RACINE				\$23,574,250.00	٦	
E.	2							+		
	3									
လ	4								-	
98	5									
₹X	6								-	
ELEMENTARY AND SECONDARY SCHOOLS	7								-	
F &	8								-	
₩Ŷ	9								-	
H G	10				\dashv					
SE	11				_					
	12	TOTAL ELEMENTARY ANI		\$23,574,250.00	<u>「</u> E					
F. 👷	1.	0600	0006	GATEWAY TECHNIC	CAL COLLEGE KEN	NO		\$1,983,382.18	□ □	
H H H	2.								_	
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 through	, E2\			\$4,000,000,40	⊢ F	
	4.	l	Cooksied College Toyon)	\$1,983,382.18 \$50,686,033.95	—					
G.	1017	AL GENERAL PROPERTY TA Summary of General				al Property Taxes to be Co		(G7) DEPARTMENT OF	_ ~	
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY		
		I LEAGE COMIT		OLOMINO .	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary	50,466,605.16	219,428.50	50,686,033.66	SUBTRACT LINE G FROM LINE	_	
G2		ool Levy Tax Credit Applied		<u>, </u>	3,935,569.14		3,952,679.12	G-1. RECORD ON LINE G-6.		
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)	1,209,943.50		1,209,943.50		<u>j</u>	
G4		Dollar Credit Applied (sub			640,599.03		640,599.03			
G5		General Property Taxes To			44,680,493.49	202,318.52	44,882,812.01	· ,		
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	N.A i - i.e 11	it. A - ti A t = -	-\$0.29	9 G6	
H.		KEPOKI DE	TAIL ON PA	IGE - 3	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND C	HARGES		1,697,804.14		0.00	\$3,535,617.28	₹ н	
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levie	ed on property omitte	d from taxation in previ	ous years)		\$5,427.59		
K.	S. 70	0.43 CORRECTIONS (Net tax	kes due or re	funded - use bracket	s <> to denote minus a	mount)		-\$3,527.98	3 K	
М.		(a)		(b)	(c)	(d) (e)	(f)		М	
	P.F.	CROP TAXES 0.00p	Reg. Acs. @ 10	¢ = \$ +) (Acres)	0.00 Reg. Acs. @ 2.52	2 = \$ 0.00 + 0.00 (f) (g) (Acres	0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	<u>, </u>	
N.	NEL TAY 0.00 0.00 40.00 47.50 0.00 0.00 0.00- 0.00 0.00									
							_ Closed @ \$7.87=\$	·	, N	
ĕ o	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢.pe	r Ton + Number of Tons=(b) _	0.00 @7¢ per T	on -	\$0.0	<u>5</u>	
ATI		ETROLEUM REFINERIES	, ,		Number of Tons =(a)	0.00 @5¢ per Ton	0.1	\$0.0	0	
J:S:		ON ORE CONCENTRATE	,	,	lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.0		
OCCUPATION TAXES O	0. 11	OH ONE CONCENTIALE	-0 (060. 70.4	10 <i>)</i>		ლას per ron		70.0	-	
0 F	100	CDECATE AMOUNT OF	FAVES /Tata	Lof Coations C. C.C.	L I K M N and Cast	tion (1)		\$54,224,486.05	<u>-</u>	
T.	AG	GREGATE AMOUNT OF 1	AVES (1019	i di Sections G, G-6,	n, J, K, IVI, IN, and Sec	lion 0)		ΨΟΤ,ΣΣΤ, Τ ΟΟ.Ο	<u>'</u>] T	

 2020
 51
 104
 1356
 FOR VILLAGE
 OF CALEDONIA
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			Col 1	Total For Each Line		
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$25,684.31	\$0.00	\$25,684.31
ဟ	02	Sewer main and lateral installations	\$0.00	\$10,138.33	\$0.00	\$10,138.33
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$18,471.67	\$0.00	\$0.00	\$18,471.67
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$52,567.35	\$0.00	\$52,567.35
S		,				
AS						
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SPECIAL						
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	01	Weeds, Tree Planting, Removal	\$1,360.00	\$0.00	\$0.00	\$1,360.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$981,136.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$981,136.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Iĕ	06	Fire Calls	\$39,885.00	\$0.00	\$0.00	\$39,885.00
ᅜ	07	Recycling	\$583,758.00	\$0.00	\$0.00	\$583,758.00
	08	Delinquent Utility Charges	\$0.00	\$739,385.11	\$0.00	\$739,385.11
₹	09	Delinquent Fire Charges	\$70,533.47	\$0.00	\$0.00	\$70,533.47
SPECIAL	10	Stormwater Utility Fee	\$0.00	\$1,010,038.04	\$0.00	\$1,010,038.04
S	11	Other Assessment	\$2,660.00	\$0.00	\$0.00	\$2,660.00
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2020	51	104	1356	FOR	VILLAGE	OF	CALEDONIA	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		Caledonia Water Utility Caledonia Sewer Utility	\$2,075,884,600.00	\$97,563.00 \$555,855.00	
2		Caledonia Sewer Utility	\$2,071,158,000.00	\$555,855.00	
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	1				

TOTALS (Also enter on line D-1 on page 1)

\$653,418.00

51	121	1364
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	ELM	WOOD PARK	RACINE	Check if Amen	ded
				_	Town- Village	-City	Munic	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTION	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0	.00 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$18	.45
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$150,225	.63
(ES	3. Sp	pecial Purpose Co	unty Taxe	s						\$0	.00
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 through E	3-3)					\$150,244	.08 B
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ž	4										
5	5										
Σ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.	.00 C
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)			\$0	.00
		*	-	•		liation tax incremer	•			\$0	.00
1		ounty Environm	•	• •			,			1	.00
Ř	4 . O	other State Spec	ial Char	jes						\$0	.00
LLAGE, TAXES		County Special C									.00
=		II Other Town, V		•						\$255,142	
> z	7 . S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.			00 >
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$255,142.	.00
Clerk	(Date		REMARKS			$\overline{}$
								ILIVIANNO			
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					()			1			

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20)20	51	121	1364	FOR VILL		ELMWOOD PARK	RACINE	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	514620	0304	SCH D OF RACINE				\$419,805.00	7
E.	2							V 110,000100	1
	3								1
လ	4								1
98	5								-
Z Z	6								1
ELEMENTARY AND SECONDARY SCHOOLS	7								1
F &	8								1
₩Ŷ	9								-
H G	10								\dashv
SE	11								-
	12	TOTAL ELEMENTARY AN	DSECONDAR	Y SCHOOL TAXES	(sum of E1 through E11)			\$419,805.00] E
F. 👷	1.	0600	0006	GATEWAY TECHN	IICAL COLLEGE KE	NO		\$35,319.66]
H H H	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAVE	S (sum of E1 through	ah E2\			\$25.240.CC	F
	4.	AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	triot Local Cabaal and T	Fachnical Callage Tayon	\$35,319.66 \$860,510.74	
G.	1017					ral Property Taxes to be C		(G7) DEPARTMENT OF	_ ~
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		i LLAGE COM		OLOMINO	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary	858,436.82	2,074.04	860,510.86	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		74,433.73	179.83	74,613.56	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	29,897.58		29,897.58		_
G4		t Dollar Credit Applied (sub			13,884.40		13,884.40	(G) \$860,510.74	
G5		General Property Taxes To			740,221.1	1,894.21	742,115.32	,	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipa	lity Action on Ament For	\$0.12	_ G6
H.		KEFOKI DE	TAIL ON FA	IGE - 3	For Municipality		lity Acting as Agent For Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		2,700.00		0.00	\$17,343.97	⊣ н
J.	ОМІ	TTED PROPERTY TAXES (N	let taxes levie	ed on property omit	ted from taxation in prev	ious years)		\$0.00	_
K.	S. 70	0.43 CORRECTIONS (Net tax	xes due or re		ets <> to denote minus a			\$0.00	□ κ
М.		(a)		(b)	(c)	(d) (e)	(f)		М
	P.F.		Reg. Acs. @ 10				0 Reg.Acs.@20¢=\$ 0.00 :	\$0.00	_ '''
N.	MFL	(a) (Acres) - TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 0.00 Closed @\$ 1.75=	(d) (e) (Acres) =\$ <u>0.00</u> + <u>0.00</u> Oper	(f) (g) (Acres 1@\$ 2.04= 0.00 + 0 (i) (Acres	.00 Closed @\$ 10.20=\$ 0.00	* *0.00	N
									_ '*
<u>S</u> 0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a) _	0.00 _{@5¢ r}	per Ton + Number of Tons=(b)	0.00 @7¢ per 7		\$0.00	,
AT		ETROLEUM REFINERIES	` ′		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	,
SE SE		RON ORE CONCENTRATE	,	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	,
OCCUPATION TAXES O	5	.c one ochoemina	-5 (000. 70	,					
T .	AG	GREGATE AMOUNT OF 1	TAYES (Tota	Lof Sections G. G.	SHIKMN and Soc	tion (1)		\$877,854.83	<u>-</u>
<u> </u>	AG	SILEGATE ANIOUNT OF I	TANLO (10la	i di decilolis G, G-C	5, 11, 5, 13, 10, 10, and Sec	uon o)		\	<u></u>

 2020
 51
 121
 1364
 FOR
 VILLAGE
 OF
 ELMWOOD PARK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUM	IMARY		
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Т	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06					
Щ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
∣⊭						
ા						
Μ						
SPECIAL	\vdash					
"						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$2,700.00	\$0.00	\$0.00	\$2,700.00
	01	Chau Demoval Diagram	\$2,700.00	\$0.00	\$0.00	\$2,700.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	
П		Refuse And Garbage Collection				\$0.00
ျာ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
式	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
٦	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$14,643.97	\$0.00	\$14,643.97
SPECIAL CHARGES						
₩						
ା∞						
			1		I	

TOTALS (Also enter on line H on page 2)

\$2,700.00

\$14,643.97

\$0.00

\$17,343.97

RACINE

County

2020	51	121	1364	FOR	VILLAGE	OF	ELMWOOD PARK	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_					
_					
_					
-					
-					

TOTALS (Also enter on line D-1 on page 1)

51 151 1358 CO MUN ACCT NO

				FOR	VILLAGE	OF.	MOUI	NT PLEASANT	RACINE	Check if Amende	t
				_	Town- Village	e -City	Munio	cipality	County	-	
SEC	-				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	\Box
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$1,343.46	_
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$10,939,923.94	_
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	_
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$10,941,267.40	В
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										
Ž	4										
CT	5										1
ĪŘ	6										
DIS	7										
₹	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	Τc
D.	1. 0	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)			\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$10,713,394.37	-
CIT≺		ounty Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
S.		Other State Spec								\$0.00	
GE, XES		County Special C								\$0.00	
∄⋛		II Other Town, V								\$20,640,800.00	
> Ž	7. S	Surplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$31,354,194.37	ַ⊿
Clerl	<u></u>					Date		REMARKS			Ī
					Г						
Woı	rk Pho				Home Phone						
()			()						
E-n	nail Ad	Idress			Fax Number						

20)20	51	151	1358	FOR	VILLAGE	OF	MOUNT PLEASANT	RACINE	
	AR	CO	MUN	ACCT NO	Tow	n - Village - City		Municipality	County	
SEC.		School District Codes	Acct No		SC	Col HOOL DISTR			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	514620	0304	SCH D OF RACIN	NE				\$30,529,610.00	1
E.	2								¥33,5=3,5333	1
	3									1
က္ခ	4									1
98	5									-
ELEMENTARY AND SECONDARY SCHOOLS	6									1
A Y S	7									1
A. A.	8									-
₩Q	9									-
응:	10									1
SE	11									_
	12	TOTAL ELEMENTARY AN				E11)			\$30,529,610.00] E
F. g	1.	0600	0006	GATEWAY TECH	INICAL COLLEGE	KENO			\$2,568,560.41	_[
EGF.	2.									_
TECH. 4	3.	TOTAL TECHNICAL CO	I I FGF TAXI	S (sum of F1 thro	uah E3)				\$2,568,560.41	F
	TOT	AL GENERAL PROPERTY T		•	<u> </u>	al District I oc	al School and T	echnical College Taxes)	\$75,393,632.18	Ġ
G.	1017				dits Applied, and Net				(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	COLUMNS	Col 1		Col 2	Col 3	RÉVENUE USE ONLY	
					Real Estate	Roll Person	al Property Roll	Total (Col 1 Plus Col 2)		
G1	Gene	eral Property Taxes From	Computerize	ed Summary	73,984,8	373.74	1,408,756.46	75,393,630.20	SUBTRACT LINE G FROM LINE	-
G2	Scho	ool Levy Tax Credit Applie	d (subtract)		4,996,7	777.01	95,144.20	5,091,921.21	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ect)	1,293,		0.00	1,293,516.04	(G-1) \$75,393,630.20	_
G4		Dollar Credit Applied (sub				692.35	0.00	746,692.35	(G) \$75,393,632.18	
G5	I —	General Property Taxes To			66,947,	388.34	1,313,612.26	68,261,500.60	()	_ _
G6	UNL	DERRUN / OVERRUN (ind REPORT DI			Col 1		Municipali	ity Acting as Agent For	-\$1.98	_ G6
H.		ILLI OILI DI	LIAIL ON I	AGE - 3	For Municip	pality Col 2 E	nterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES			689.05	2,150,882.00	261,153.09	\$2,569,724.14	∃ н
J.	ОМІТ	TTED PROPERTY TAXES (N	let taxes lev	ied on property om	itted from taxation in	previous yea	rs)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net ta	xes due or re						-\$80,767.57] ĸ
M.		(a)		(b)	(c)	(0		(1)		М
	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	0.00 + (Acres)	0.00 Reg. Acs. (d) (e) (Acres)	@ 2.52 = \$	0.00 + 0.00 (f) (g) (Acres)		\$0.00	, "
N.	MFL	. TAX <u>0.00</u> Open @\$.74 =\$				Open@\$ 2.04=		00 Closed @\$ 10.20=\$ 0.00	⁺ \$0.00	N
								Closed @ \$7.87=\$.00 =		_ '`
<u></u> o	1. CO	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 _{@59}	per Ton + Number of Tor	s=(b)	0.00 @7¢ per T	on	\$0.00	Ī
ΑT		ETROLEUM REFINERIES	, ,		Number of Tons =(a) _	0.00	@5¢ per Ton		\$0.00	_
ļ Ņ S		ON ORE CONCENTRATI		,	Number of Tons =(a)		@5¢ per Ton		\$0.00	-
OCCUPATION TAXES O			3 (2300.	-,			F			
<u> </u>	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G	-6 H I K M N and	d Section (1)			\$77,882,586.77	1 _
	7.0	CILCATE AMOUNT OF		a or occitoris o, o	0, 11, 0, 12, 1VI, 1V, all	2 00011011 0)			+,,,	JT

 2020
 51
 151
 1358
 FOR
 VILLAGE
 OF
 MOUNT PLEASANT

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

Special Assessments and Special Charges For the Municipality Col 2 Enterprise / Utility Col 3 Other (Total of columns 1.2.8.3)				Col 1	Municipality Acting as	s Agent for	Total For Each Line
Variable	Н		Special Assessments and Special Charges				
Variable		01	Water main and lateral Installations		\$0.00		
1 Weeds, Tree Planting, Removal \$225.00 \$0.00 \$0.00 \$225.00	ဟ	02	Sewer main and lateral installations	\$48,569.22	\$0.00	\$0.00	\$48,569.22
1 Weeds, Tree Planting, Removal \$225.00 \$0.00 \$0.00 \$225.00	Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,213.00	\$0.00	\$0.00	\$2,213.00
1 Weeds, Tree Planting, Removal \$225.00 \$0.00 \$0.00 \$225.00	鱼	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
1 Weeds, Tree Planting, Removal \$225.00 \$0.00 \$0.00 \$225.00	SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
1 Weeds, Tree Planting, Removal \$225.00 \$0.00 \$0.00 \$225.00	Ś	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
1 Weeds, Tree Planting, Removal \$225.00 \$0.00 \$0.00 \$225.00	SS	07			II		
1 Weeds, Tree Planting, Removal \$225.00 \$0.00 \$0.00 \$225.00	AS						
1 Weeds, Tree Planting, Removal \$225.00 \$0.00 \$0.00 \$225.00	<u> </u>	\Box					
1 Weeds, Tree Planting, Removal \$225.00 \$0.00 \$0.00 \$225.00	3						
1 Weeds, Tree Planting, Removal \$225.00 \$0.00 \$0.00 \$225.00	Й						
Name	S						
Name							
Name							
Name							
Name		\vdash					
Name		\vdash					
Name							
Name							
Name							
Name		\vdash					
Name							
Name		\vdash					
Name		\Box					
Name		_	Weeds, Tree Planting, Removal			\$0.00	
VEX PAY 100 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 VEX PAY 100 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 VEX PAY 100 06 Fire Calls \$0.00			Snow Removal, Plowing				
Vo 08 Delinquent Utility Charges \$0.00 \$519,225.00 \$0.00 \$519,225.00 09 Delinquent Racine Water Utility \$0.00 \$0.00 \$238,625.93 \$238,625.93 10 Storm Water Utility \$0.00 \$1,631,657.00 \$0.00 \$1,631,657.00 11 Delinquent Caledonia Sewer \$0.00 \$0.00 \$22,527.16 \$22,527.16 12 Police Alarm \$1,200.00 \$0.00 \$0.00 \$1,200.00 13 Ag Use Conversion \$33,833.54 \$0.00 \$0.00 \$33,833.54	Ш	03	Refuse And Garbage Collection				
Vo 08 Delinquent Utility Charges \$0.00 \$519,225.00 \$0.00 \$519,225.00 09 Delinquent Racine Water Utility \$0.00 \$0.00 \$238,625.93 \$238,625.93 10 Storm Water Utility \$0.00 \$1,631,657.00 \$0.00 \$1,631,657.00 11 Delinquent Caledonia Sewer \$0.00 \$0.00 \$22,527.16 \$22,527.16 12 Police Alarm \$1,200.00 \$0.00 \$0.00 \$1,200.00 13 Ag Use Conversion \$33,833.54 \$0.00 \$0.00 \$33,833.54	ဗ္ဗ		Fancing				
Vo 08 Delinquent Utility Charges \$0.00 \$519,225.00 \$0.00 \$519,225.00 09 Delinquent Racine Water Utility \$0.00 \$0.00 \$238,625.93 \$238,625.93 10 Storm Water Utility \$0.00 \$1,631,657.00 \$0.00 \$1,631,657.00 11 Delinquent Caledonia Sewer \$0.00 \$0.00 \$22,527.16 \$22,527.16 12 Police Alarm \$1,200.00 \$0.00 \$0.00 \$1,200.00 13 Ag Use Conversion \$33,833.54 \$0.00 \$0.00 \$33,833.54	Iĕ		Fire Calls				
Vo 08 Delinquent Utility Charges \$0.00 \$519,225.00 \$0.00 \$519,225.00 09 Delinquent Racine Water Utility \$0.00 \$0.00 \$238,625.93 \$238,625.93 10 Storm Water Utility \$0.00 \$1,631,657.00 \$0.00 \$1,631,657.00 11 Delinquent Caledonia Sewer \$0.00 \$0.00 \$22,527.16 \$22,527.16 12 Police Alarm \$1,200.00 \$0.00 \$0.00 \$1,200.00 13 Ag Use Conversion \$33,833.54 \$0.00 \$0.00 \$33,833.54	- 공						
09 Delinquent Racine Water Utility \$0.00 \$0.00 \$238,625.93 10 Storm Water Utility \$0.00 \$1,631,657.00 11 Delinquent Caledonia Sewer \$0.00 \$0.00 \$22,527.16 12 Police Alarm \$1,200.00 \$0.00 \$0.00 \$0.00 13 Ag Use Conversion \$33,833.54 \$0.00 \$0.00 \$33,833.54	الِّهِ ا			\$0.00		\$0.00	
12 Police Alarm \$1,200.00 \$0.00 \$1,200.00 13 Ag Use Conversion \$33,833.54 \$0.00 \$0.00 \$33,833.54	∣ ∺		Delinquent Racine Water Utility		\$0.00	\$238,625.93	\$238,625.93
12 Police Alarm \$1,200.00 \$0.00 \$1,200.00 13 Ag Use Conversion \$33,833.54 \$0.00 \$0.00 \$33,833.54	Щ		Storm Water Utility		\$1,631,657.00	\$0.00	\$1,631,657.00
13 Ag Use Conversion \$33,833.54 \$0.00 \$0.00 \$33,833.54	SF		Delinquent Caledonia Sewer			\$22,527.16	
13 Ag Use Conversion \$33,833.54 \$0.00 \$0.00 \$33,833.54 \$14 Hardship Stuart Rd/Spring Green \$803.64 \$0.00 \$0.00 \$803.64 \$14 \$15					· ·		
14 Hardship Stuart Rd/Spring Green \$803.64 \$0.00 \$0.00 \$803.64			Ag Use Conversion				
		14	Hardship Stuart Rd/Spring Green	\$803.64	\$0.00	\$0.00	\$803.64
		\vdash					
		\vdash					

TOTALS (Also enter on line H on page 2)

\$157,689.05

\$2,150,882.00

\$261,153.09

\$2,569,724.14

RACINE

County

2020	51	151	1358	FOR	VILLAGE	OF	MOUNT PLEASANT	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

51 161 1365 CO MUN ACCT NO

				FOR	VILLAGE	OF	N	ORTH BAY	RACINE	Check if Amended	
					Town- Village	-City	Munio	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe		\$17.59							
	2. Po	ortion of County Ta		\$143,206.32							
N S	3. Sp	pecial Purpose Co		\$0.00							
COUNTY	4. TC	OTAL COUNTY TA	AXES (sui	n of B-1 through E	3-3)					\$143,223.91	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
ES	3										
ξ	4										
E	5										
ĬŽ.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ē	9										
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total hei	re)	I		\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.00	
Ğ		County Environme		· · · · · · · · · · · · · · · · · · ·						\$0.00	
R		Other State Spec								\$0.00	
GE,	5. C	County Special C	harges							\$0.00	
₹	6. A	II Other Town, V	'illage, or	City Taxes						\$317,273.00	
> Ž	7. S	Surplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >	ŀ
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL		\$317,273.00	D						
Clerk	(Date		REMARKS			ĺ
Wor	k Phor	ne			Home Phone	1					l
()			()						1
F_n	nail Ad	Idraes			Fax Number						1
E-mail Address Fax Number											1

20)20	51	161	1365	FORVILLA	AGE OF	NORTH BAY	RACINE	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	514620	0304	SCH D OF RACINE				\$400,265.00	7
E.	2							V 100,200100	1
	3								1
လ	4								1
28	5								-
Z Z	6								-
ELEMENTARY AND SECONDARY SCHOOLS	7								-
F, K	8								-
₩Q	9								-
응:	10								-
SE	11								
	12	TOTAL ELEMENTARY ANI	SECONDAR					\$400,265.00	_
F. 👸	1.	0600	0006	GATEWAY TECHNI	CAL COLLEGE KEN	10		\$33,675.67]
H. H.	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	LI FGF TAXE	 S (sum of F1 through	h E3\			\$33,675.67	⊢ F
		AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	trict Local School and T	echnical College Taxes)	\$894,437.58	_
G.	1012					al Property Taxes to be Co		(G7) DEPARTMENT OF	
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary	894,388.05	49.50	894,437.55	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		67,323.07	3.72	-	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ot)	14,370.66		14,370.66		_
G4		Dollar Credit Applied (sub			6,537.80		6,537.80	(G) \$894,437.58	,
G5		General Property Taxes To			806,156.52	45.78	806,202.30	-\$0.03	
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipali	ity Acting as Agent For	-\$0.03	_ 60
H.		ILLI OILI DE	ITALE OILT	.02 0	For Municipality		Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		1,629.28		0.00	\$1,629.28	Π
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property omitte	ed from taxation in previ	ous years)		\$0.00	<u>η</u>
K.	S. 70	0.43 CORRECTIONS (Net tax	ces due or re				76	\$0.00	<u> </u>
М.		(a)		(b)	(c)	(d) (e)	(†)	* 0.00	М
	P.F.	CROP TAXES 0.00p	Reg. Acs. @ 10	¢ = \$ +) (Acres)	0.00 Reg. Acs. @ 2.52	$2 = $ \$\ 0.00 + 0.00 \\ (f) (g) (Acres)	O Reg.Acs.@20¢=\$ 0.00 =	\$0.00	- □
N.	MFL	. TAX0.00Open @\$.74 =\$					00 Closed @\$ 10.20=\$ 0.00	* \$0.00	,
_							_ Closed @ \$7.87=\$ =		_
<u></u>	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢ pe	er Ton + Number of Tons=(b) _	0.00 @7¢ per T	on	\$0.00)
AT	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00)
ESS SE		ON ORE CONCENTRATE	•	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00)
OCCUPATION TAXES O			·		· · · · · · · · · · · · · · · · · · ·	·			
T.	AG	GREGATE AMOUNT OF 1	TAXES (Total	I of Sections G, G-6.	H, J, K, M, N, and Sec	tion 0)		\$896,066.83	<u>-</u> т
			,	,,		,		———	

NORTH BAY OF RACINE FOR VILLAGE 2020 YEAR 51 CO 161 1365 ACCT NO Town - Village - City Municipality County MUN **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
- AS						
∣₹						
SP						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
35	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$1,629.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,629.28
I	00	Delinquent Othity Charges	\$1,029.26	\$0.00	\$0.00	\$1,029.20
SPECIAL CHARGES						
SP						
"						
	\vdash					

2020	51	161	1365	FOR	VILLAGE	OF	NORTH BAY	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	1	 	L	1

TOTALS (Also enter on line D-1 on page 1)

51 168 1360 CO MUN ACCT NO

				FOR	VILLAGE	OF	R	RAYMOND	RACINE	Check if Amended	t
					Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	$\prod_{\mathbf{A}}$
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$237.87	_
	2. Po	ortion of County Ta		\$1,986,863.21							
N S	3. Sp	pecial Purpose Co		\$0.00	_						
COUNTY	4. TC	OTAL COUNTY TA		\$1,987,101.08	Тв						
<u> </u>		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										1
ES	3										
ξ	4										
E	5										1
ĬŽ.	6				1						
DIS	7										1
SPECIAL DISTRICT TAXES	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	T c
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)	'		\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax incremer	nt)			\$0.00	-
Ğ		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	-
S R		Other State Spec								\$0.00	I
GE, XES		County Special C								\$0.00	
₹		II Other Town, V								\$1,084,819.00	
> z	7 . S	Surplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	<u>- </u>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL		\$1,084,819.00	ַ⊿						
Clerk	(Date		REMARKS			آ
Wor	k Phor	ne			Home Phone	1					
()			()						
F_n	nail Ad	Idraes			Fax Number						
E-mail Address Fax Number											

	20	51	168	1360	FOR	VILLA		RAYMOND	RACINE
YE	AR	СО	MUN	ACCT NO		Town - Villaç	•	Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	514011	0303	SCH D OF NO	DRWAY J 7				\$196,502.27
E.	2	514686	0305	SCH D OF RA	AYMOND #14				\$4,142,237.00
	3	514690	0306	SCH D OF NO	ORTH CAPE				\$147,554.20
) DLS	4	515852	0307	UHS D OF UN	NION GROVE UN	NION HIGH			\$1,666,544.73
ELEMENTARY AND SECONDARY SCHOOLS	5	516083	0309	UHS D OF W	ATERFORD UNI	ION HIGH			\$220,950.00
<u>`</u>	6	516748	0312	SCH D OF YO	ORKVILLE J 2		\$95,203.00		
¥≿ ≿	7						, , , , , , , , , , , , , , , , , , ,		
ĭ Ă	8								
₽Z	9								
	10								
$\overline{\Omega}$	11	TOTAL ELEMENTARY AN		\$6,468,991.20					
F	12	0600	0006		ECHNICAL COLI		IO		\$454,767.33
T. SES	2.	0000	0000	G/(TEVV/(T-TE	20111110/12 002	LEGE KEN			Ψ-5,1-01.55
TECH4 COLLEGES	3.								
	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 ti	hrough F3)				\$454,767.33
G.	TOTA							Technical College Taxes)	\$9,995,678.61
					Credits Applied		al Property Taxes to be C		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	PLETE ALL (COLUMNS	Re	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	NEVENOL GGE GNET
G1		eral Property Taxes From		ed Summary		9,941,750.07	53,928.92	9,995,678.99	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie	, ,			1,164,318.01	6,261.46		G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	 	act)		232,494.29	0.00	,	(G-1) \$9,995,678.99
G4 G5		Dollar Credit Applied (su General Property Taxes T		-ed		130,485.51 8,414,452.26		130,485.51 8,462,119.72	(G) \$9,995,678.61
G6		DERRUN / OVERRUN (in			al)	0,414,432.20	47,007.40	0,402,119.72	\$0.38
Н.	0.112		ETAIL ON P			Col 1	Municipa	lity Acting as Agent For	
					Fo	r Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND				0.00	,	0.00	\$130,442.96
J. K.		TTED PROPERTY TAXES (•	<u> </u>		\$0.00
17.	S. 70	.43 CORRECTIONS (Net ta	axes due or r	etunded - use b (b)	c) (c)	denote minus at	mount) (d) (e)	(f)	\$0.00
М.	P.F. (CROP TAXES0.00_	_Reg. Acs. @ 1	0.00 (c) (Acres)		_ Reg. Acs. @ 2.52 (e) (Acres)			\$0.00
N.	MFL	TAX0.00_Open @\$.74 =	\$0.00 + _	81.00 Closed @\$			@\$ 2.04= <u>0.00</u> + <u>133</u> (i) (Acres	.25 Closed @\$ 10.20=\$ 1359.15	[†] \$1,500.90
0	1. CC	DAL (Sec.70.42) Num	ber of Tons=(a)	0.00	@5¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per		\$0.00
<u> </u>		TROLEUM REFINERIES			Number of	(1)	0.00 @5¢ per Ton	· - · ·	\$0.00
•		ON ORE CONCENTRAT	,	,	Number of T		0.00 @5¢ per Ton		\$0.00
ES		SIT SILL SOMOLIVINAL	_5 (566.70	,	Mailine Of I	10113 -(a)	ear her rour		
± ທ									\$10,127,622.85

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
က္က	07	NORWAY /DOVER DRAINAGE	\$0.00	\$10,480.16	\$0.00	\$10,480.16
¥	08	STORM WATER UTILITY DISTRICT	\$0.00	\$117,150.80	\$0.00	\$117,150.80
-					·	
SPECIAL						
Й						
S						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
B	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
5	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
¥	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
동	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
رِ	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Ag Use Conversion Charge - Principal	\$0.00	\$2,812.00	\$0.00	\$2,812.00
Ш		3		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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TOTALS (Also enter on line H on page 2)

\$0.00 \$130,442.96 \$0.00 \$130,442.96

2020	51	168	1360	FOR	VILLAGE	OF	RAYMOND	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

51 176 1366 CO MUN ACCT NO

				FOR	VILLAGE	OI	F RC	CHESTER	RACINE	Check if Amended
				_	Town- Village	-City	Munic	ipality	County	
SEC					Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α	1. A	GGREGATE AMC	UNT OF	STATE TAXES						\$0.00
В.	1. P	ortion of State Spe	ecial Char	ges Upon County						\$169.32
1	2. P	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,315,673.14
ES ES	3. S	pecial Purpose Co	unty Taxe	es						\$0.00
COUNTY TAXES	4. To	OTAL COUNTY T	AXES (su	m of B-1 through B	3-3)					\$1,315,842.46
		Special District Code	Acct No		Special District Name	•		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
C.	1	515110	0311	WESTERN RACIN	NE COUNTY SE	WER DISTRICT		\$0.00	\$0.00	\$0.00
	2	648030	\$42,533.39							
ES	3									
ΙŽ	4									
5	5									
IZ.	6									
BS	7									
SPECIAL DISTRICT TAXES	8									
E	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$42,533.39	\$0.00	\$42,533.39
D.	1. C	Other Special Pu	rpose Di	strict Taxes (Show	พ Detail on pag	ge 4, enter total h	nere)	•		\$28,000.00
>	2. T	otal Tax Increm	ent (exc	ept county enviro	nmental remed	diation tax increm	ient)			\$0.00
OR CITY	3 . C	County Environm	ental Ta	x Increment						\$0.00
, S		Other State Spec		ges						\$0.00
AGE		County Special C								\$0.00
ĘĚ		All Other Town, \		<u> </u>						\$1,027,147.86
ξ	7. S	Surplus Funds Ap	pplied C	AUTION: Do not r	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL		\$1,055,147.86						
Clerl	k					Date		REMARKS		
Wor	rk Pho	one			Home Phone	I				
()			()					
E ~	nail Ac	ddress			Fax Number					
[-11	nan AC	uuicss								

20	020	51	176	1366	FOR	VILLA	<i>GE</i> OF	ROCHESTER	RACINE	
YE	AR	CO I	MUN A	ACCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORT BY TAXING JURISDIO	
	1	510777	0301	SCH D OF BURI	LINGTON	AREA			\$877,0	92.66
E.	2	516083	0309	UHS D OF WAT	ERFORD	UNION HIGH			\$1,194,1	
	3	516113	0311	SCH D OF WAT	ERFORD	GRADED J 1 (V)			\$2,207,4	
S	4					. ,			42,201,	33113
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A A S	7									
AR.	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND		_					\$4,278,	
F. _Ω	1.	0600	0006	GATEWAY TEC	HNICAL C	COLLEGE KEN	0		\$323,	670.26
HG.	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LEGE TAYES	S (sum of F1 thre	ough F3\				\$222.6	670.26 F
		AL GENERAL PROPERTY TA		•			ict Local School and T	Fachnical College Tayes)	\$7,015,8	
G.	1017						I Property Taxes to be C		(G7) DEPARTMENT	
		PLEASE COMPL	FTF ALL CO	OLUMNS	1	Col 1	Col 2	Col 3	RÉVENUE USE ON	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From C	Computerized	d Summary		7,006,237.16	9,610.39	7,015,847.55	SUBTRACT LINE G FROM	л LINE
G2	Scho	ool Levy Tax Credit Applied	(subtract)			819,504.73	1,105.07		G-1. RECORD ON LINE G	6-6.
G3		ery and Gaming Credit App		ct)		197,322.22	0.00	197,322.22		847.55
G4		Dollar Credit Applied (subt				108,716.03	0.00	108,716.03	(G) \$7,015 ,	847 78
G5		General Property Taxes To				5,880,694.18	8,505.32	5,889,199.50	(0) 41,010,	
G6	UNI	DERRUN / OVERRUN (incl REPORT DE)	Col 1	Municipal	lity Acting as Agent For		-\$0.23 G6
H.		REPORT DE	TAIL ON FA	.GE - 3		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND CH	HARGES			418,698.27	0.00	0.00	\$418,	698.27 H
J.	OMI.	TTED PROPERTY TAXES (No	et taxes levie	ed on property or	mitted fro	m taxation in previo	ous years)			\$0.00 J
K.	S. 70	0.43 CORRECTIONS (Net tax			\$0.00 K					
M.		(a)	(f)							
IVI.	P.F.	CROP TAXES0.00_R	0 Reg.Acs.@20¢=\$ 0.00 :		\$0.00 M					
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ _.) (Acres) 93.00 Closed @\$ 1.	(d) .75=\$ <u>337</u> .	(e) (Acres) .75 + 0.00 Open@	(i) (Acres	.27 Closed @\$ 10.20= <u>\$ 2328.35</u>	[†] \$2,	666.10 N
<u>N</u> 0	1. C	OAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @.5	5¢ per Ton -	+ Number of Tons=(b)	0.00 @7¢ per 1			\$0.00
1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons = (a) 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons = (a) 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 1. COAL (Sec.70.42) Number of Tons = (a) 2. PETROLEUM REFINERIES (Sec. 70.40) Number of Tons = (a) 3. IRON ORE CONCENTRATES (Sec. 70.40)								1.011		\$0.00
J.S.		ON ORE CONCENTRATE	•	,		r of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		-	\$0.00
A S S	J. IK	ON ONE CONCENTRATE								
0 -		ODEOATE AMOUNT OF T	AVEC /T-/ '	-4 C4: C	00111	IZ M NI ====10 °°	(a.s. 0)		\$7,437,	211 92
T.	AG	GREGATE AMOUNT OF T	AXES (Total	or Sections G, (ড-ხ, H, J,	, K, IVI, IN, and Sect	on u)		φ1,431,	Z11.92 T

ROCHESTER OF FOR VILLAGE RACINE 2020 YEAR 51 CO 176 1366 Town - Village - City Municipality County MUN ACCT NO

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$11,007.76	\$0.00	\$0.00	\$11,007.76
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS					,	·
AS						
₹						
SPECIAL						
SF						
	\vdash					
	\square					
	01	Weeds, Tree Planting, Removal	\$365.00	\$0.00	\$0.00	\$365.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$265,457.00 \$109,086.00	\$0.00 \$0.00	\$0.00 \$0.00	\$265,457.00 \$109,086.00
၂ ဗွ	05	Fencing	\$109,086.00	\$0.00	\$0.00	\$109,086.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
딩	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$31,677.51	\$0.00	\$0.00	\$31,677.51
₹	09	Street Lights	\$1,105.00	\$0.00	\$0.00	\$1,105.00
SPECIAL CHARGES		<u> </u>			,	
S						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\Box					

2020	51	176	1366	FOR	VILLAGE	OF	ROCHESTER	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		Honey Lake Rds & Lgt	\$16,392,400.00	\$28,000.00	
	1	1			·

TOTALS (Also enter on line D-1 on page 1)

\$28,000.00

51 181 1367 CO MUN ACCT NO

				FOR	VILLAGE	OF.	ST	URTEVANT	RACINE	Check if Amen	iaea	
					Town- Village	-City	Munio	cipality	County	-		
SEC					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0	.00	Α
В.	1. P	ortion of State Spe	cial Charg	es Upon County						\$255.		
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$2,076,682.	.95	
N ES	3. S	special Purpose Co	unty Taxes	S						\$0		
COUNTY	4. T	OTAL COUNTY T	AXES (sur	n of B-1 through E	3-3)					\$2,076,937	.97	В
		Special District Code	Acct No		Special District Name	•	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
C.	1											
	2											
ES	3											
Ž	4											
5	5											
ĪŘ	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
Б	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.	.00	С
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)			\$0.	.00	
>	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$1,148,521.	.91	
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·			•			\$0	.00	
	4. (Other State Spec	ial Charg	es						\$0	.00	
XES,		County Special C								·	.00	
∄⋛		All Other Town, V		<u> </u>						\$4,493,800.		
> Ž	7. S	Surplus Funds Ap	oplied C A	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		7	<u> </u>	
TOWN, VILLAGE, TAXES	8. TC	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$5,642,321.	.91	D
Clerl	k					Date		REMARKS				
					T							
Woı	rk Pho	one			Home Phone							
()			()							
E-n	nail Ad	ddress			Fax Number							
					()							

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	20	51	181		FOR VILLA		STURTEVANT	RACINE			
YE	AR	CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County			
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS)		
-	1	514620	0304	SCH D OF RACINE				\$5,794,426.00	1		
E.	2							\$2,101,120100	1		
	3								1		
တ	4								1		
교정	5								-		
독일	6								-		
ELEMENTARY AND SECONDARY SCHOOLS									4		
₹	7								1		
N EN	8								_		
	9										
급있	10										
S	11				(51.4)			45 704 400 00	┫_		
	12	TOTAL ELEMENTARY AN		\$5,794,426.00	↓E						
F. S	1.	0600	0006	GATEWAY TECHNI	ICAL COLLEGE KEN	NO .		\$487,504.84	-		
는 문 문	2. 3.		+						-		
TECH. J	4.	TOTAL TECHNICAL CO		\$487,504.84	1 F						
		AL GENERAL PROPERTY TA		`	<u>, </u>	rict Local School and T	echnical College Taxes)	\$14,001,190.72	Ġ		
G.	1017	Summary of Gener	al Property Ta	axes, State Tax Credit	s Applied, and Net Gener	al Property Taxes to be Co	ollected	(G7) DEPARTMENT OF	1		
		PLEASE COMP	Col 3	REVENUE USE ONLY							
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)				
G1	Gen	eral Property Taxes From	Computerize	d Summary	13,563,628.23	437,563.56	14,001,191.79	SUBTRACT LINE G FROM LINE	,		
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	•	994,268.72	32,075.15	1,026,343.87	G-1. RECORD ON LINE G-6.			
G3	Lotte	ery and Gaming Credit App	olied (subtra	ct)	208,291.98		208,291.98	(G-1) \$14,001,191.79			
G4	First	Dollar Credit Applied (sub	tract)	•	125,027.00	0.00	125,027.00				
G5	Net (General Property Taxes To	Be Collecte	ed	12,236,040.53	405,488.41	12,641,528.94	(G) \$14,001,190.72	1		
G6	UNI	DERRUN / OVERRUN (inc						\$1.07	∫ G6		
H.		REPORT DE	ETAIL ON PA	AGE - 3	Col 1	Municipal	ity Acting as Agent For				
	0054				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	0540.04540	4		
		CIAL ASSESSMENTS AND C			461,757.17		0.00	\$540,945.13	_		
J. K.		TTED PROPERTY TAXES (N			<u> </u>			\$0.00	⊣ ~		
IX.	5. 70	0.43 CORRECTIONS (Net tax	\$0.00	JK							
M.	P.F.	CROP TAXES0.00_	\$0.00	М							
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$	\$0.00	N							
Z o	1 0	OAL (See 70.42)	(T(-)	0.00 @5:	an Tana a Maranta - CT - CO		_ Closed @ \$7.87=\$ =	\$0.00	1		
			er of Tons=(a) _		er Ton + Number of Tons=(b) _ Number of Tons =(a)	0.00 @7¢ per T 0.00 @5¢ per Ton	ON	\$0.00	_		
S S		ETROLEUM REFINERIES			_						
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRATE	-S (Sec. 70.4	1 (0	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	-		
ŏ₽				A	_						
T.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	l of Sections G, G-6	, H, J, K, M, N, and Sec	tion 0)		\$14,542,136.92			

 2020
 51
 181
 1367
 FOR VILLAGE
 OF STURTEVANT
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$30,398.23	\$0.00	\$0.00	\$30,398.23	
∣⊡	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
≥	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
S			,	*	,	*****	
AS							
آب ا	\vdash						
₹							
SPECIAL	\vdash						
SP							
",	\vdash						
	\vdash						
	\Box						
	01	Weeds, Tree Planting, Removal	\$297.50	\$0.00	\$0.00	\$297.50	
	01	Snow Removal, Plowing	\$297.30	\$0.00	\$0.00	\$297.50	
w	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
W	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₹	06	Fire Calls	\$2,175.00	\$0.00	\$0.00	\$2,175.00	
しさ	07	Recycling	\$350.00	\$0.00	\$0.00	\$350.00	
	08	Delinquent Utility Charges	\$120,463.44	\$78,407.96	\$0.00	\$198,871.40	
SPECIAL	09	Storm Water	\$304,912.18	\$0.00	\$0.00	\$304,912.18	
Щ	10	Tree Removal	\$2,885.82	\$0.00	\$0.00	\$2,885.82	
S	11	Sewer Repair	\$0.00	\$780.00	\$0.00	\$780.00	
	\vdash						
	\vdash						
	\vdash						
	\vdash						
	\vdash						

TOTALS (Also enter on line H on page 2)

\$461,757.17

\$79,187.96

\$0.00

\$540,945.13

2020	51	181	1367	FOR	VILLAGE	OF	STURTEVANT	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

TOTALS (Also enter on line D-1 on page 1)

51 186 1368 CO MUN ACCT NO

				FOR	VILLAGE	OF	UNI	ON GROVE	RACINE	Check if Amended
				_	Town- Village	-City	Munic	ipality	County	-
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00
В.	1. P	ortion of State Spe	ecial Charg	ges Upon County						\$152.67
1	2. P	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,186,291.67
NT (ES	3. S	pecial Purpose Co	unty Taxe	S						\$0.00
COUNTY TAXES	4. To	OTAL COUNTY T	\$1,186,444.34							
		Special District Code	Property Taxes with State Special Charges							
C.	1									
	2									
ES	3									
Ι¥	4									
5	5									
IZ.	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
PE	9									
တ	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)		\$0.00	\$0.00	\$0.00
D.	1. C	ther Special Pu	rpose Dis	strict Taxes (Show	พ Detail on pag	ge 4, enter total he	re)	'		\$0.00
>	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remed	liation tax incremer	nt)			\$571,250.19
듬	3. C	County Environm	ental Tax	Increment						\$0.00
R		Other State Spec		jes						\$0.00
AGE, XES		County Special C								\$0.00
₽¥		II Other Town, V		•						\$1,910,641.00
ž	7. S	Surplus Funds Ap	pplied CA	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00 >
TOWN, VILLAGE, OR CITY TAXES	8. TC	OTAL TOWN, VILL		\$2,481,891.19						
Clerl	K					Date		REMARKS		
Wor	rk Pho	ne			Home Phone	1				
()			()					
F-n	nail Ac	ldress			Fax Number					
- "	iiuii AC									

20	020	51	186	1368	FOR	VILLA	<i>GE</i> OF	UNION GROVE	RACINE	<u> </u>	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County		
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		AMOUNTS A	I. 2 APPORTIONED IURISDICTIONS	
	1	515852	0307	UHS D OF UNIO	N GROVE	UNION HIGH				\$1,186,757.53	1
E.	2	515859	0308	SCH D OF UNIO	N GROVE	J 1				\$2,910,385.92	ĺ
	3									, , , , , , , , , , , , , , , , , , , ,	ĺ
S	4										ĺ
20	5										ĺ
ELEMENTARY AND SECONDARY SCHOOLS	6										ĺ
A Y S	7										ĺ
A. A.	8										ĺ
₩ P P	9										ĺ
吕ニ	10										ĺ
SE	11										1
	12	TOTAL ELEMENTARY ANI								\$4,097,143.45	E
F.	1.	0600	0006	GATEWAY TEC	HNICAL C	OLLEGE KEN	0			\$291,933.70	-
HG.	2. 3.										_
TECH. "	4.	TOTAL TECHNICAL CO	LI FGF TAXE	│ S (sum of F1 thro	ough F3)					\$291,933.70	F
		AL GENERAL PROPERTY TA		•		ounty Special Dist	rict Local School and	Technical College Taxes)	_	\$8,057,412.68	Ġ
G.	1017						al Property Taxes to be (RTMENT OF	
		PLEASE COMPI	Col 3		USE ONLY						
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
G1	Gen	eral Property Taxes From (Computerize	d Summary		7,962,716.63	94,695.69	8,057,412.32	SUBTRACT LINI	E G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			727,053.20	8,646.37		G-1. RECORD C	N LINE G-6.	
G3		ery and Gaming Credit App		ot)		204,802.50	0.00			\$8,057,412.32	
G4		Dollar Credit Applied (sub				115,629.74	0.00	110,020.7	1 (G)	\$8,057,412.68	
G5		General Property Taxes To				6,915,231.19	86,049.32	7,001,280.51	(0)		1 00
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipa	lity Acting as Agent For		-\$0.36	G6
H.		ILLI OILI DE	TAIL ON TA	IOL - J	-	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			ı
	SPE	CIAL ASSESSMENTS AND C	HARGES			37,625.55	0.00			\$37,625.55	Н
J.	OMI	TTED PROPERTY TAXES (N	let taxes levie	ed on property or	nitted fror	m taxation in previo	ous years)			\$0.00	J
K.										\$0.00	K
М.		(a)		(b)	(c)		(d) (e)	(f)		•	М
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 \$\xi\$ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20\$\xi\$ = \$ 0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								=	\$0.00	
N.	MFL	(a) (Acres) . TAX0.00Open @\$.74 =\$					②\$ 2.04= <u>0.00</u> + (i) (Acre	0.00 Closed @\$ 10.20=\$ 0.00	+	\$0.00	N
Z O	1 0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5	Ed por Ton :	· Number of Tons=(b)	0.00 @7¢ per			\$0.00	
OCCUPATION TAXES O		` '	, ,		•	. , _	9.4 por	TOTI		\$0.00	
P.S:	2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a)									\$0.00	
	J. IK	ON ORE CONCENTRATE	:5 (5ec. 70.4	-υ)	Number	of Tons =(a)	0.00 @5¢ per Ton		_	Ψ0.00	-
ŎΈ	ļ									¢0 005 027 07	
T.	AG	GREGATE AMOUNT OF T	TAXES (Total	of Sections G, C	6, H, J,	K, M, N, and Sect	ion 0)			\$8,095,037.87	JΤ

 2020
 51
 186
 1368
 FOR
 VILLAGE
 OF
 UNION GROVE
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
IЩ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
L ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$618.72 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$618.72 \$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
HE HE	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
چ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08 09	Delinquent Utility Charges Ag Use Conversion	\$15,385.32 \$21,621.51	\$0.00 \$0.00	\$0.00 \$0.00	\$15,385.32 \$21,621.51
S						

2020	51	186	1368	FOR	VILLAGE	OF	UNION GROVE	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1

TOTALS (Also enter on line D-1 on page 1)

51	191	1369
CO	MUN	ACCT NO

				FOR	VILLAGE	OF	W	ATERFORD	RACINE	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$215.40	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$1,673,740.17	1
(ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
TAXES	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through l	B-3)					\$1,673,955.57	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	515110	0311	WESTERN RACIN	NE COUNTY SE	WER DISTRICT		\$0.00	\$0.00	\$0.00	1
	2	518060	0564	WATERFORD WA	ATERWAY MAN	AGEMENT DISTRIC		\$0.00	\$0.00	\$0.00	
ES	3										
SPECIAL DISTRICT TAXES	4										
C	5										
IZ.	6										
DIS	7										
Ĭ	8										_
PEC	9										
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.00] c
D.	1. O	Other Special Pu	rpose Di	strict Taxes (Shov	w Detail on pag	ge 4, enter total her	re)	<u> </u>		\$0.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incremen	nt)			\$809,219.15	1
5	3. C	County Environm	ental Ta	x Increment						\$0.00	
ę, re		Other State Spec		ges						\$0.00	
LLAGE, TAXES		County Special C								\$0.00	
ļ£.		II Other Town, V		<u> </u>						\$2,430,740.00	
OWN,	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	make an entry	on this line unless	s Line D6 (abo	ve) is Zero.		\$0.00 >	,
<u>o</u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)			\$3,239,959.15	ם
Clerk	(Date		REMARKS			
					1						
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	ldress			Fax Number						
					()			1			1

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20	20	51	191	1369	FOR	VILLA		WATERFORD	RACINE	
YE	AR	СО	MUN A	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPOI BY TAXING JURIS	
	1	516083	0309	UHS D OF WATE	RFORD	UNION HIGH			\$2,030	0,692.00
E.	2	516113	0311	SCH D OF WATE	RFORD	GRADED J 1 (V)				4,013.23
	3								, , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
S	4									
20	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
A S	7									
AR.	8									
₩ Q	9									
임监	10									
SE	11									
	12	TOTAL ELEMENTARY AND	SECONDAR						\$5,78	84,705.23 E
F. 👸	1.	0600	0006	GATEWAY TECH	INICAL C	COLLEGE KEN	0		\$41	11,832.62
H	2.									
TECH. J	3.	TOTAL TECHNICAL CO	LLEGETAVE	C (sum of E1 thro	ugh E2\				644	1,832.62 F
	4.			`	<u> </u>	ounty Chasial Dist	riot Local Cabaal and T	Tachnical Callege Tayon		1,832.62 F 0,452.57 G
G.	1017	AL GENERAL PROPERTY TA Summary of General					al Property Taxes to be C		(G7) DEPARTME	
		PLEASE COMPL				Col 1	Col 2	Col 3	REVENUE USE	
		FLEASE COMPL	LIL ALL C	OLUMING			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		11,035,824.76	74,627.70	11,110,452.46	SUBTRACT LINE G FR	OM LINE
G2		ool Levy Tax Credit Applied		•		980,496.44	6,630.36	987,126.80	G-1. RECORD ON LINE	Ξ G-6.
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)		258,067.62	0.00	258,067.62	(G-1) \$11,11	10,452.46
G4		t Dollar Credit Applied (sub				154,424.52	0.00	154,424.52	(0) \$11.11	10,452.57
G5		General Property Taxes To				9,642,836.18	67,997.34	9,710,833.52	(G) \$11,11	
G6	UNI	DERRUN / OVERRUN (inc								-\$0.11 G
H.		REPORT DE	:TAIL ON PA	GE - 3	-	Col 1 For Municipality	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPF	CIAL ASSESSMENTS AND C	HARGES			356,944.73		91,130.44	\$53	30,969.50 H
J.		TTED PROPERTY TAXES (N		ed on property om	itted fro			31,100.44	Ψ	\$0.00 J
K.		0.43 CORRECTIONS (Net tax			\$0.00 K					
	0	(a)	(f)							
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	t = \$ +	0.	00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.0	0 Reg.Acs.@20¢=\$ 0.00	=	\$0.00 M
	N 4 E I	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
N.	MFL	. TAX0.00Open @\$.74 =\$	0.00_ +	_ <u>U.UU</u> Closed @\$ 1.7	5=\$0.	. <u>00</u> + <u>0.00</u> Open@	②\$ 2.04= <u> </u>		+	\$0.00 N
								_ Closed @ \$7.87=\$		"
⁸ 0	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5#	t per Ton -	+ Number of Tons=(b)	0.00 @7¢ per 1	- Con		\$0.00
ATI		ETROLEUM REFINERIES			•	er of Tons =(a)	0.00 @5¢ per Ton			\$0.00
J.S.			,	,		()				\$0.00
OCCUPATION TAXES O	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton									
0 -		ODEOATE AMOUNT OF	AVEO /T :	-404: 0.0	0 11 1	IZ M NI I I O I	: O)		¢11 G	<u> </u>
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G	-б, H, J,	, K, M, N, and Sect	ion U)		\$11,04	41,421.96 T

 2020
 51
 191
 1369
 FOR
 VILLAGE
 OF
 WATERFORD
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

		Col 1	Municipality Acting as	s Agent for	Total For Each Line	
H	Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
\ \ \o \ \c	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ラ つ	O3 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$42,612.10	\$0.00	\$0.00	\$42,612.10	
<u> </u>	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
%	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
		73.33	75.55	70.00	*****	
&						
⊢ بِـا						
≰ ⊢						
≌ -						
SPECIAL						
" -						
L						
L						
	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
I	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
I I—	03 Refuse And Garbage Collection	\$204,518.16	\$0.00	\$0.00	\$204,518.16	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
≰ □	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ʊ ַc	07 Recycling	\$108,714.47	\$0.00	\$0.00	\$108,714.47	
	Delinquent Utility Charges	\$0.00	\$82,894.33	\$0.00	\$82,894.33	
	09 Fire Inspection Fee	\$1,100.00	\$0.00	\$0.00	\$1,100.00	
W 1	10 Waterford Waterway Management District	\$0.00	\$0.00	\$41,500.00	\$41,500.00	
∣ ଅ ୍ରୀ	11 Farm#1 Drainage	\$0.00	\$0.00	\$48,904.84	\$48,904.84	
_1	12 Norway/Dover Drainage District	\$0.00	\$0.00	\$725.60	\$725.60	
-						
-						
 						
. —						

TOTALS (Also enter on line H on page 2)

\$356,944.73

\$82,894.33

\$91,130.44

\$530,969.50

2020	51	191	1369	FOR	VILLAGE	OF	WATERFORD	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

51 192 1370 CO MUN ACCT NO

				FOR	VILLAGE	OF	W	IND POINT	RACINE	Check if Amended	t
					Town- Village	-City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 ition of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	$\lceil \rceil_{A}$
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$117.86	_
	2. Po	ortion of County Ta	x Levied (Over Entire Municip	ality					\$959,732.35	
N S	3. Sp	pecial Purpose Cou	unty Taxes	S						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	XES (sur	n of B-1 through E	3-3)					\$959,850.21	٦в
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										1
ES	3										
ξ	4										
E	5										1
ĬŽ.	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8										
Ē	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00	\$0.00	T c
D.	1. O	ther Special Pur	pose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)	-		\$0.00	
	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax incremer	nt)			\$0.00	-
Ğ		ounty Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
R		ther State Spec								\$0.00	
GE, XES		ounty Special C								\$0.00	
∄≊	6. A	ll Other Town, V	illage, or	City Taxes						\$1,115,598.00	
> z	7 . S	urplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	<u>- </u>
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,115,598.00	ַ⊿
Clerk	(Date		REMARKS			٦
Wor	k Phor	ne			Home Phone	1					
()			()						
F_n	nail Ad	dress			Fax Number						
L-11	iaii AU	uicoo			()						

20)20	51	192	1370	FORVILLA	<i>IGE</i> OF	WIND POINT	RACINE	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	514620	0304	SCH D OF RACINE				\$2,678,064.00	1
E.	2							Ψ=,010,001100	1
	3								1
တ္	4								1
20	5								-
ELEMENTARY AND SECONDARY SCHOOLS	6								1
AR/ S	7								1
F &	8								1
₩Q	9								-
H G	10								1
SE	11				-				
	12	TOTAL ELEMENTARY ANI	SECONDAR	Y SCHOOL TAXES (S	sum of E1 through E11)			\$2,678,064.00] E
F. 👷	1.	0600	0006	GATEWAY TECHNI	CAL COLLEGE KEN	10		\$225,314.69]
는 프	2.								_
TECH. "	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 through	h E2\			\$225.244.CO	 F
		AL GENERAL PROPERTY TA			· · · · · · · · · · · · · · · · · · ·	riot Local School and T	inchnical College Tayon)	\$225,314.69 \$4,978,826.90	վ ե
G.	1017					al Property Taxes to be Co		(G7) DEPARTMENT OF	1
		PLEASE COMPI			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LEAGE COMIT		OLOMINO		Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary	4,931,215.62	47,611.30	4,978,826.92	SUBTRACT LINE G FROM LINE	,
G2	Scho	ool Levy Tax Credit Applied	d (subtract)	•	452,759.43	4,371.44	457,130.87	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	olied (subtrac	ct)	106,210.74		106,210.74		_
G4		Dollar Credit Applied (sub			53,313.40		53,313.40	(G) \$4,978,826.90	
G5	I——	General Property Taxes To			4,318,932.05	43,239.86	4,362,171.91	()	† 1 ~~
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	N A i = i = = 12	:t. A - ti A t =	\$0.02	G6
H.		KEPOKI DE	TAIL ON PA	IGE - 3	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		1
	SPE	CIAL ASSESSMENTS AND C	HARGES		20,046.60		0.00	\$46,074.68	ј н
J.	OMI.	TTED PROPERTY TAXES (N	let taxes levie	ed on property omitte	ed from taxation in previ	ous years)		\$0.00	1 J
K.	S. 70	0.43 CORRECTIONS (Net tax		\$0.00	κ				
M.		(a)	(f)		М				
	P.F.	CROP TAXES0.00F	DReg.Acs.@20¢=\$ 0.00 =	\$0.00	_ '''				
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$) (Acres) 0.00 Closed @\$ 1.75=\$	(d) (e) (Acres) (d) + 0.00 Open	(f) (g) (Acres) @\$ 2.04= 0.00 + 0.0 (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00	* *0.00	N
							Closed @ \$7.87=\$		l in
ĕ o	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢.pe	er Ton + Number of Tons=(b)	0.00 @7¢ per T		\$0.00	
ATI		ETROLEUM REFINERIES			Number of Tons =(a)	0.00 @5¢ per Ton	<u> </u>	\$0.00	-
J:S:		ON ORE CONCENTRATE	•	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O	J. 11		-						
0 F	A C.	CDECATE AMOUNT OF	FAVES /Tata	Lof Coations C. C.C.	LI I K M N and Case	tion (1)		\$5,024,901.60	1 _
T.	AG	GREGATE AMOUNT OF 1	ANES (10tal	i di Sections G, G-6,	n, J, K, IVI, IN, and Sec	lion 0)		Ψ5,027,501.00	JT

OF WIND POINT **RACINE FOR VILLAGE** 2020 192 1370 Town - Village - City Municipality CO County YEAR MUN ACCT NO **SECTION H - DETAIL SUMMARY**

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Sewer main and lateral installations **ASSESSMENTS** 03 \$0.00 \$0.00 \$0.00 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$20,046.60 \$0.00 \$0.00 \$20,046.60 SPECIAL **Delinquent Utility Charges** \$26,028.08 \$0.00 \$26,028.08 \$0.00

2020	51	192	1370	FOR	VILLAGE	OF	WIND POINT	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

FOR 2020	51	194	1363
	<u></u>	MIIN	ACCT NO

				FOR	VILLAGE	: OF	Y	ORKVILLE	RACINE	Check if Amende	a
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO		\$0.00	\Box						
В.	1. P	ortion of State Spe		\$258.97	_						
	2. P	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$2,163,104.47	7
N ES	3. S	pecial Purpose Co	unty Taxes	S						\$0.00	<u>ס</u>
COUNTY	4. T	OTAL COUNTY T	AXES (sui	n of B-1 through E	3-3)					\$2,163,363.44	4 B
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
Ž	4										
5	5										
ĪŘ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Б	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 through C11)		\$0.00	\$0.00		
D.	1. (Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	re)			\$91,950.00	<u>, </u>
>	2. T	Total Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	nt)			\$288,695.87	<u>-</u>
OR CITY	3. (County Environm	ental Tax	Increment						\$0.00	<u>)</u>
		Other State Spec		es						\$0.00	
XES		County Special C								\$0.00	
∄₹	6. All Other Town, Village, or City Taxes									\$1,138,902.00	
> Ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.								< \$0.00	- 1	
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)								\$1,519,547.87	ַ ⊿	
Clerl	k					Date		REMARKS			Ī
Woı	rk Pho	one			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

20)20	51	194	1363	FORVILLA	AGE OF	YORKVILLE	RACINE	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	515852	0307	UHS D OF UNION (GROVE UNION HIGH			\$2,012,471.07	1
E.	2	515859	0308	SCH D OF UNION	GROVE J 1			\$601,190.61	1
	3	516748	0312	SCH D OF YORKVI	LLE J 2			\$4,223,824.76	1
S	4							¥ 1,== 0,0= 111	1
20	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								1
A A	7								
AR, A	8								1
₩ Q	9								-
#8	10								1
SE	11								
	12	TOTAL ELEMENTARY AND	SECONDAR					\$6,837,486.44] E
F. 👸	1.	0600	0006	GATEWAY TECHN	ICAL COLLEGE KEI	10		\$495,053.21]
H	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	LLECE TAVE	S (sum of E1 through	rh E2\			\$40F.0F2.24	┥ _F
	4.	AL GENERAL PROPERTY TA			·	riot Local Cabaaland T	Tachnical Callege Tayes	\$495,053.21 \$11,015,450.96	վ շ
G.	1012					al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMPL			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		I LEAGE COMIT		OLOMINO .	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary	10,725,245.62	290,205.44	11,015,451.06	SUBTRACT LINE G FROM LINE	-
G2		ool Levy Tax Credit Applied	<u> </u>	•	1,180,087.97	31,771.93	1,211,859.90	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit App	lied (subtrac	ot)	165,619.74		165,619.74	(G-1) \$11,015,451.06	
G4		t Dollar Credit Applied (subt		•	94,343.59		94,343.59	(G) \$11,015,450.96	
G5		General Property Taxes To			9,285,194.32	258,433.51	9,543,627.83		_
G6	UNI	DERRUN / OVERRUN (incl						\$0.10	_ G6
H.		REPORT DE	:TAIL ON PA	GE - 3	Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		4
	SPF	CIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$57,544.04	⊣ н
J.		TTED PROPERTY TAXES (N		ed on property omitt			0.00	\$0.00	
K.		0.43 CORRECTIONS (Net tax			· · · · · · · · · · · · · · · · · · ·			\$0.00	⊣ ັ
		(a)		(b)	(c)	(d) (e)	(f)		- '`
М.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10	¢ = \$ +	0.00 Reg. Acs. @ 2.52	2 = \$ 0.00 + 0.00	0 Reg.Acs.@20¢=\$ 0.00 =	\$0.00	M
	N 451	(a) (Acres)		(Acres)	(d) (e) (Acres)	(f) (g) (Acres			7
N.	INIFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00_ +	12.00 Closed @\$ 1.75=	\$ <u>21.00</u> + <u>0.00</u> Open	@\$ 2.04= <u>0.00</u> + <u>0.</u> (i) (Acres)		[†] \$21.00	N
							Closed @ \$7.87=\$	·	''
⁸ 0	1. C0	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 _{@5¢.p}	er Ton + Number of Tons=(b)	0.00 @7¢ per T	on	\$0.00	, T
ATI		ETROLEUM REFINERIES			Number of Tons =(a)	0.00 @5¢ per Ton	<u></u>	\$0.00	,_
J.S.		RON ORE CONCENTRATE	,	,	· /			\$0.00	_
OCCUPATION TAXES O	J. 11X	ON ONE CONCENTRATE	.0 (066. 70.4	··· <i>)</i>	Number of Tons =(a)	0.00 @5¢ per Ton		+	-
0 -		ODEOATE AMOUNT OF	AVEO /T :	1-404- 0.00		ti 0\		\$11,073,016.10	-
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6	s, H, J, K, M, N, and Sec	tion U)		\$11,073,016.10	JT

 2020
 51
 194
 1363
 FOR VILLAGE
 VILLAGE
 OF YORKVILLE
 RACINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

	SECTION II - DETAIL SUMMANT												
			Col 1	Municipality Acting as	s Agent for	Total For Each Line							
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)							
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00							
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00							
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00							
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00							
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00							
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00							
띯	07	YORKVILLE STORMWATER UTILITY DISTRICT	\$0.00	\$55,907.00	\$0.00	\$55,907.00							
ŝ	07	TORRVILLE STORIWWATER UTILITY DISTRICT	φυ.υυ	\$55,907.00	φ0.00	\$55,907.00							
٩													
∣₹													
SPECIAL													
₩													
ဟ													
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00							
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00							
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00							
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00							
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00							
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00							
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00							
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$1,637.04	\$0.00	\$1,637.04							
ਤੋ													
М													
S													
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	\vdash												
			-										
	\vdash		-										
	\vdash												
1	1		1	I									

TOTALS (Also enter on line H on page 2)

\$0.00 \$57,544.04 \$0.00 \$57,544.04

2020	51	194	1363	FOR	VILLAGE	OF	YORKVILLE	RACINE	
ΥFΔR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
1		YORKVILLE WATER UTILITY	\$146,527,800.00	\$91,950.00	FIRE PROTECTION FEES
_					
-					
-					
_					
-					

TOTALS (Also enter on line D-1 on page 1)

\$91,950.00

51 206 1371 CO MUN ACCT NO

				FOR	CITY	OF	BU	RLINGTON	RACINE	Check if Amende	∌a
					Town- Village	-City	Munio	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxino	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.0	0 A
В.	1. Po	ortion of State Spe	ecial Charg	es Upon County						\$435.9	8
_	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$3,387,630.8	6
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.0	0
TAXES	4. TO	OTAL COUNTY T	AXES (sun	n of B-1 through E	3-3)					\$3,388,066.8	4 B
		Special District Code	Acct No		Special District Name		-	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
Ξ	6										
DIS	7										
₹	8										
Ë	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	Γ TAXES (sum of 0	C1 through C11))		\$0.00	\$0.00	\$0.00	0 c
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total he	ere)	l		\$0.0	╗
_	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	liation tax increme	ent)			\$0.0	0
OR CILY	3. C	County Environm	ental Tax	Increment			•			\$0.0	0
		Other State Spec		es						\$0.0	- 1
LLAGE, TAXES		County Special C								\$0.0	
₽₹										\$8,190,987.0	
z Ż	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									< \$0.00	
≥ 0	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)									\$8,190,987.00	ם [
Clerl	k					Date		REMARKS			ゴ
Wo	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	ddress			Fax Number						
					()						

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20)20	51	206	1371		<i>ITY</i> OF	BURLINGTON	RACINE	
YE	AR	СО	MUN A	ACCT NO	Town - Vi	lage - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHO	Col 1 OL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	3
	1	510777	0301	SCH D OF BURLIN	GTON AREA			\$8,970,091.10	1
E.	2							Ψο,οιο,οοιιιο	1
	3								1
လ	4								1
20	5								-
Z Z	6								1
ELEMENTARY AND SECONDARY SCHOOLS	7								1
F, K	8								1
₩Q	9								-
응:	10								1
SE	11								_
	12	TOTAL ELEMENTARY AND	SECONDAR			•		\$8,970,091.10] E
F. 👸	1.	0600	0006	GATEWAY TECHN	ICAL COLLEGE KI	ENO		\$833,523.55	4
F. F	2. 3.								-
TECH. J	3. 4.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 throug	nh F3)			\$833,523.55	F
		AL GENERAL PROPERTY TA			•	strict Local School and	Technical College Taxes)	\$21,382,668.49	Ġ
G.	1012					eral Property Taxes to be		(G7) DEPARTMENT OF	_
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1	Col 2	Col 3	REVENUE USE ONLY	
					Real Estate Ro	Personal Property Rol	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary	20,785,982.1	9 596,685.30	21,382,667.49	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		1,496,018.1	6 42,944.90		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	337,407.3				-
G4		Dollar Credit Applied (sub		_1	209,577.0		200,011.02	- (a)	
G5 G6		General Property Taxes To			18,742,979.6	553,740.40	19,296,720.05	-\$1.00] G6
	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municina	ality Acting as Agent For	-\$1.00	J 60
H.		NEI ON DE	,	.02 0	For Municipality		Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES		170,332.6	0.00	0.00	\$170,332.66	jн
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omitt	ed from taxation in pre	vious years)		\$0.00	J
K.	S. 70	0.43 CORRECTIONS (Net tax	es due or re				75	\$0.00	ļκ
М.		(a)		(b)	(c)	(d) (e)	(†)	\$2.00	М
	P.F.	CROP TAXES6	Reg. Acs. @ 10 (¢ = \$	0.00Reg. Acs. @ 2.	$52 = $ \$\frac{0.00}{(f)} + \frac{0.0}{(g)} (Acre	00 Reg.Acs.@20¢=\$ 0.00	\$0.00	-
N.	MFL	. TAX0.00_Open @\$.74 =\$					0.00 Closed @\$ 10.20=\$ 0.00	\$0.00	N
-							0_ Closed @ \$7.87=\$ =		_
ഉ 0	1. C	OAL (Sec.70.42) Number	er of Tons=(a) _	0.00 @5¢ p	er Ton + Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	_
LA	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
CUI (ES	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	40)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O									
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6	s, H, J, K, M, N, and Se	ction 0)		\$21,553,000.15	Ìт
	_		`	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			

Total For Each Line Col 1 Municipality Acting as Agent for Н Special Assessments and Special Charges (Total of columns 1,2 & 3) For the Municipality Col 3 Other Col 2 Enterprise / Utility Water main and lateral Installations \$9,558.80 \$0.00 \$0.00 \$9,558.80 \$4,767.90 \$0.00 \$0.00 \$4,767.90 Sewer main and lateral installations **ASSESSMENTS** 03 \$0.00 \$1,658.94 \$1,658.94 \$0.00 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL 01 Weeds, Tree Planting, Removal \$735.72 \$0.00 \$735.72 \$0.00 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 CHARGES 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 Fire Calls 06 \$0.00 \$0.00 \$0.00 \$0.00 Recycling 07 \$0.00 \$0.00 \$0.00 \$0.00 SPECIAL **Delinquent Utility Charges** \$153,251.30 \$0.00 \$0.00 \$153,251.30 Police Alarm \$0.00 \$0.00 \$360.00 \$360.00

2020	51	206	1371	FOR	CITY	OF	BURLINGTON	RACINE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Valuation	Gen. Prop. Tax Levy	Remarks

TOTALS (Also enter on line D-1 on page 1)

FINAL

STATEMENT OF TAXES FOR 2020

51	276	1372
CO	MUN	ACCT NO

				FOR	CITY	OF		RACINE	RACINE	Check if Amende	d
				_	Town- Village	e -City	Munio	cipality	County	-	
SEC	-				Descrip	Col 1 otion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	\Box
В.	1. Po	ortion of State Spe	cial Charg	es Upon County						\$1,622.02	_
	2. Po	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$12,263,507.33	<u>-</u>
ES	3. Sp	pecial Purpose Co	unty Taxes	3						\$0.00	<u>)</u>
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	n of B-1 through E	3-3)					\$12,265,129.3	БВ
<u> </u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										7
	2										
ES	3										
Ž	4										
CT	5										
Į.	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Ě	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)		\$0.00	\$0.00	\$0.00	C
D.	1. 0	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pag	ge 4, enter total hei	re)			\$0.00	
		<u> </u>	•			diation tax incremer				\$2,682,657.67	<i>-</i>
CIT		County Environme		· · · · · · · · · · · · · · · · · · ·			,			\$0.00	— I
R		Other State Spec								\$0.00	<u> </u>
GE,	5. C	County Special C	harges							\$0.00	<u>ק</u>
∄₹		II Other Town, V		•						\$57,174,692.00	<i>,</i>
> z	7. S	Surplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	s Line D6 (abo	ve) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	77; NOT TOTAL for p	page one)			\$59,857,349.67	ַ⊿
Cler	k					Date		REMARKS			7
					I						
Wo	rk Phoi				Home Phone						
()			()						
E-r	nail Ad	ldress			Fax Number						

20	020	51	276	1372	FOR CIT	ry OF	RACINE	RACINE	
YE	AR	CO	MUN A	ACCT NO	Town - Villa	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	514620	0304	SCH D OF RACINE				\$36,859,593.00	7
E.	2							V 2,300,200,200	1
	3								1
LS	4								1
98	5								-
ELEMENTARY AND SECONDARY SCHOOLS	6								1
AR,	7								1
AR, A	8								1
MP Q	9								-
응‼	10								1
SË	11								
	12	TOTAL ELEMENTARY AND	SECONDAR					\$36,859,593.00	
F. 👸	1.	0600	0006	GATEWAY TECHN	IICAL COLLEGE KE	NO		\$3,101,123.42	_[
H. F. F.	2.								_
TECH. J	3.	TOTAL TECHNICAL CO	LLEGE TAXE	 S (sum of F1 throug	ah F3)			\$3,101,123.42	⊢ F
		AL GENERAL PROPERTY TA		<u>`</u>	<u> </u>	trict Local School and T	echnical College Tayes)	\$112,083,195.44	
G.	1017	Summary of General	(G7) DEPARTMENT OF						
		PLEASE COMPI	LETE ALL C	OLUMNS	Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary	109,754,211.81	2,328,976.54	112,083,188.35	SUBTRACT LINE G FROM LINE	_
G2	Scho	ool Levy Tax Credit Applied	d (subtract)		6,071,984.89	128,846.59	6,200,831.48	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	2,505,141.78		2,505,141.78	-1 ` ,	_
G4		Dollar Credit Applied (sub			1,699,406.8		1,699,406.87		
G5		General Property Taxes To			99,477,678.2	7 2,200,129.95	101,677,808.22	-\$7.09	_
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipali	ity Acting as Agent For	-\$7.09	_ 60
H.		ILLI OILI DE	ITAL OILT	IOL 0	For Municipality		Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES		5,601,611.70		278,132.02	\$9,728,895.36	⊣ н
J.	OMI.	TTED PROPERTY TAXES (N	et taxes levie	ed on property omit	ted from taxation in prev	ious years)		\$0.00	√ J
K.	S. 70	0.43 CORRECTIONS (Net tax	\$0.00	<u></u> κ					
М.		(a)		(b)	(c)	(d) (e)	(†)	40.00	М
	P.F.	CROP TAXES6	Reg. Acs. @ 10	¢ = \$ +) (Acres)	0.00 Reg. Acs. @ 2.5 (d) (e) (Acres)	2 = \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	0 Reg.Acs.@20¢ <u>=\$ 0.00</u> :	\$0.00	_ ```
N.	MFL	. TAX0.00_Open @\$.74 =\$				1@\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00	⁺ \$0.00	N
Z n	1 0	OAL (Sec.70.42) Number		\$0.00	,				
OCCUPATION TAXES O		` '	on	\$0.00					
P/		ETROLEUM REFINERIES	\$0.00						
	3. IR	ON ORE CONCENTRATE	:5 (Sec. 70.4	IU)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	_
ŏ₽								\$404.040.000.74	_
T.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6	S, H, J, K, M, N, and Sec	tion 0)		\$121,812,083.71	_ T

RACINE OF RACINE FOR CITY 2020 YEAR 51 CO 276 1372 ACCT NO Town - Village - City Municipality County MUN **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$471,988.34	\$9,210.00	\$0.00	\$481,198.34
	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			****	****	, , , , ,	***
AS						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
N. N.	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
`	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$1,777,887.21	\$0.00	\$0.00	\$1,777,887.21
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$3,839,941.58	\$0.00	\$3,839,941.58
l [09 10	Fire Inspection	\$566,776.03	\$0.00	\$0.00	\$566,776.03
	11	Business Improvement District Sanitary Sewer Maintenance	\$0.00 \$2,201,925.00	\$0.00 \$0.00	\$278,132.02 \$0.00	\$278,132.02 \$2,201,925.00
ဟ	12	Property Invoices	\$2,201,925.00	\$0.00	\$0.00	\$583,035.18
	12	Property invoices	\$303,033.18	\$0.00	φυ.υυ	\$303,033.18
	-					

2020	51	276	1372	FOR	CITY	OF	RACINE	RACINE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
_				
				<u> </u>

TOTALS (Also enter on line D-1 on page 1)